



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Chr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Mra Investments CC
Liquor City FR Claremont
43 Palmvra Road
Claremont
7708

DELIVER TO
Liquor City FR Claremont
43 Palmvra Road
Claremont
7708
Mobile
Telephone 0216715709

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917392703
VAT REG NO.		4820191684	DATE	10.01.2024
DELIVERY NO.		40550384	TELEPHONE	
SHIPMENT NO.		2227514	CUSTOMER NO.	0448016920
DELIVERY MODE		Secondary Delivery	TAX CLASS	74013
DELIVERY DAY		HKN	CUST. REF.	Duty Paid
			HKN Order	

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.88
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:		366.03					
						Trade Discount							
						VAT Total		2690.26					
Material(s) temporarily out of stock, please re-order													
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml							
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 971 Kg

Bottle Deposit Total: 0.00

TOTAL:

20625.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4000017		
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4005921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4005918				
16x600ml HNK	4035886						
12x660ml HNK	4035925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Alfon		[Signature]		Ezra		10/11/24	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		OTHER	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						CONDITIONS OF SALE	
						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR206.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)	

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1380940 2024-01-11 10:08:27

LOAD SHEET Reference - LSID 232069, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2024-01-08 Doc. Ref: 917392703 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		11
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 917392703 (3 Product Type)

72

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO

Mra Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708

DELIVER TO

Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile
Telephone 0216715709

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67318178

RETURN CODE	QUANTITY Cases	QUANTITY Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925 4085920 4085918	11 1 60	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	121.06 360.00 120.06
78.41													

Total Units: 0 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

601.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	--	660 ml	DK 50L HNK	4085921		
16x600ml HNK	4C35886					CASH	ACCOUNT OTHER
12x660ml HNK	4C35925					CHEQUE	ACCOUNT OTHER
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	