

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

7581

19
SOLD TO
Ira Investments CC
Liquor City FR Claremont
43 Palmrya Road
Claremont
7708
Mobile
Telephone 0216715709

TAX INVOICE		Curr. ZAR	TAX INVOICE	917357703
VAT REG NO.		4820191684	DATE	20.12.2023
DELIVERY NO.		40513768	TELEPHONE	
SHIPMENT NO.		2213525	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	74013
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	74013

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19606609

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70430	15	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	6.77-	49.76	381.49	5722.34
			70331	20	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							497.51						
							3656.63						

Empty crates with bottles 12x6
Empty crates with bottles 12x6

Material(s) temporarily out of stock, please re-order

Gross Weight: 1150 Kg

Bottle Deposit Total: 0.00

TOTAL:

28034.17

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Nucraie	4015031						
350ml HNK	4085886						
350ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR280.33 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

M. Kunder

EEEA

20/12/23

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 - CR1376388 2023-12-21 09:24:58

LOAD SHEET Reference - LSID 231840, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

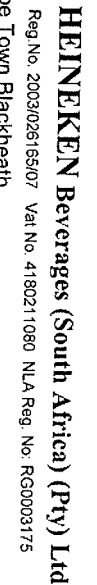
Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-12-18 Doc. Ref: 917357703 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917357703 (2 Product Type)							84

Authorized by: _____
[date]



Reg.No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

1108

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

		Curr. ZAR	TAX INVOICE	806080902
CREDIT NOTE		PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4820191684		TELEPHONE	
DELIVERY NO.	86403245		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST REF	74013

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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INSTRUCTIONS

ORDER
MESSAGE

SALES	67299757
ORDER NO.	

RETURN													ORDER NO.		67299757	
CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE				
Cases	Bds					Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat				
		4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07				
		4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07				
					VAT Total											
					36.02											
Total Units: 0 Cases 84 Pieces 0 Bottle 0 Other																

Total Units:	0 Cases	84 Pieces	0 Packs	0 Other
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Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

276.14

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

1000

100