



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Liquor City 12 (Pty) Ltd
Liquor City Stellenbosch
PO Box 700
Boksburg 1460

DELIVER TO
Liquor City Stellenbosch
43 Bird Street
Stellenbosch 7600
Mobile 0823187892
Telephone 0823187892

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	917308324
VAT REG NO.	4290264649	TELEPHONE	24.11.2023
DELIVERY NO.	40458449	FAX	0448016920
SHIPMENT NO.	2190384	CUSTOMER NO.	90278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4710625

RETURN CODE	QUANTITY Cases	Bois	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
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87	31.61	242.34	7270.03
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals							
						Trade Discount							
						VAT Total		116.23					
								991.33					

Materials temporarily out of stock, please re-order
20 Tray
70380
70383
20
Crate

13 HEINEKEN CRATES X 11 = 143
24 Bottles X 2 = 48
143 + 48 = 191

7600.20 - 163.75 = 7436.45

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg
Bottle Deposit Total: 626.40
TOTAL: 7600.20

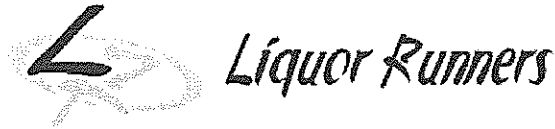
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR163.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CEBRIC

CRATES + CASH = 2
CASH NO CASH = 11

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1369520 2023-11-27 10:34:19

LOAD SHEET Reference - LSID 231490, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677F5	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Stellenbosch

Brief Description of Credit:

Principal Customer Code: 90278

Doc. Date: 2023-11-22 Doc. Ref: 917308324 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917308324 (2 Product Type)							37

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. FG000317/5
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Cnr Anfield Rd & Range Rd
Cape Town
7581

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Boksburg
1460

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43 Bird Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

	Curr. ZAR	TAX INVOICE	806060691
CREDIT NOTE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4290264649	TELEPHONE	
DELIVERY NO.	86379739	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4710625

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67278908		
RETURN CODE	QUANTITY	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
	Cases											
		4085925	13	Piece	Crate Own Generc 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.08
		4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
					VAT Total							
					24.93							

Total Units: 0 Cases 37 Pieces 0 Packs 0 Other

Gross Weight: 38 Kg
Bottle Deposit Total: 0.00
TOTAL: 191.10

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets				
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 HN-K	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HN-K	4085920			
1 Lit NUCrate	4015031		660 ml	4018670	DK 50L HN-K	4085921			
16x600ml HNK	4085885								
12x600ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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CASH
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CONDITIONS OF SALE