

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 N.L.A. Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Somerset West
Jigger Avenue
Somerset Vaile Mart Shopping Cent
Somerset West
7130
Mobile
Telephone 0218512053

REPRINT	Curr. ZAR	TAX INVOICE	18.10.2023
TAX INVOICE		4770270249	PAGE 2 OF 2
VAT REG NO.	40387387	FAX	0448015920
DELIVERY NO.	2160161	CUSTOMER NO	92989
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	heineken
DELIVERY DAY		SALES ORDER NO.	19479853

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order	Excl.Vat&Dep	Excl.Vat&Dep					
			70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70338	10	Tray	*STELLENBRAU Craven NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Crate's Returned

13 598.60
334.84
13 255.71
254.00
13 201.71

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 666 Kg

Bottle Deposit Total: 459.36

TOTAL: 13595.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4005904		Settlement discount of ZAR256.50 may be deducted for
4X4.5 Lit	4000002	1.5 Lit	4000017	CHER Pallet	4023365		timeous payment.
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1,0x1,2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT Incl.)
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	660 ml	4000021	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South
12X750 ml or	4015031	660 ml	4018870	CASH			Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NUCrate	4058886	660ml/50ml HNK	4085918	CHEQUE			Refer www.heinekenbeverages.co.za
12x660ml HNK	4055925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

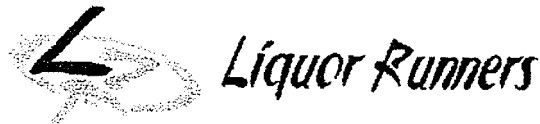
MM

1

David

20/10/2022

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1359640 2023-10-23 08:44:15

LOAD SHEET Reference - LSID 231093, DATE Delivered - 2023-10-20

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 Somerset West

Brief Description of Credit:

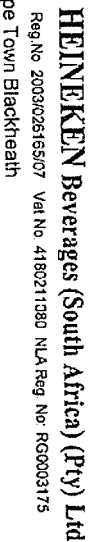
Principal Customer Code: 92989

Doc. Date: 2023-10-18 Doc. Ref: 917240184 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917240184 (2 Product Type)							82

Authorized by: _____

[date]



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

	Curr. ZAR	TAX INVOICE	806041397
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2223
VAT REG NO.	4770270249	TELEPHONE	

SOLD TO	DELIVER TO
Liquor City 28 (Pty) Ltd Liquor City Somerset West PO Box 700 Boksburg 1459	Liquor City Somerset West Jigger Avenue Somerset Valley Mart Shopping Centre Somerset West 7130 Mobile Tollfree 0218512055

DELIVERY NO.	86356692	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4056358	Quantity

ORDER MESSAGE

ORDER NO.	67258491
-----------	----------

RETURN		QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOUILL DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bols											
							0.57	0.57	0.00	0.00	1.44	11.04	440.00
							Excl.Vat8dp	Excl.Vat8dp					Incl.Vat

[illegible][illegible][illegible][illegible][illegible][illegible]

Total Units:	0 Cases	82 Pieces	0 Packs	0 Other		Gross Weight:	53 Kg						
--------------	---------	-----------	---------	---------	--	---------------	-------	--	--	--	--	--	--

Bottle Deposit Total: 0.00					TOTAL: 254.13		
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
				Divulder Boards	4000094		Terrris: 15 days fm siml with COD Opt.

4X5 L BIB (SFV)	4000009	4.5 Lit		Urticae	4000009
4X5L BIB DISCOR	4016137	2.0 Lit		Pallid.	
4X4.5 Lit	4000001	1.5 Lit		CHEP Pallid.	4005904
6X2 Lit	4000002	1.0 Lit Round		4Wey 1.0X1.2m	4023385
				Other Gallies	4000008

				CASH			OTHER	All transactions are subject to the Helinckson Bankruptcy Book.
				ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
16X1 LI RND	4000003	1.0 Lt Oval	Current Entries 4000029					
		750 ml	4085919					
20X75cm RND	4000035		DK 30L HNK					
			4085920					
12X75cm Green	4000010	750 ml Oval	DK 30L HNK					
			DK 50L HNK					
12X750 ml or	--	660 ptl	4018870					
			4085921					

1 Lit NACrate	4015031	650ml/750ml HNK	4085918	CASH	CHOCOL	MOOON	CHILIN	For the above items are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
15x650ml HNK	4085886							
12x600ml HNK	4085925							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE	