



HEINEKEN
beverages

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

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

SOLD TO

Liquor City Brackenfell (Pty) Ltd
Liquor City Brackenfell
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Brackenfell
Cnr William Dabs & Old Paarl Road
Brackenfell Station Centre
Brackenfell
7560
Mobile 0823187892
Telephone 0823187892

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19460391

REPRINT Curr. ZAR TAX INVOICE 917230975

TAX INVOICE PAGE 1 OF 1 DATE 13.10.2023

VAT REG NO. 4750264675 TELEPHONE

DELIVERY NO. 40379129 FAX 0448016920

SHIPMENT NO. 2156459 CUSTOMER NO. 90352

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY HKN CUST. REF. Heineken

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	3232.42
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70333	5	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.60
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount			250.17				
						VAT Total			1702.23				

Full crates 43
Shelf = 16

13050.41
- 2.51.326.27
12724.14

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 485 Kg

Bottle Deposit Total: 104.40

TOTAL: 13050.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1.2m	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	4085520		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925	53					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Carter + Glass = 43
Carter + Glass = 10

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR257.51 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

> Lucca

11.10.2023

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

REQUEST FOR CREDIT - CR1358197 2023-10-17 09:20:42

LOAD SHEET Reference - LSID 231035, DATE Delivered - 2023-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
----------	-----------------------	--	----------------	--	--

Reason for Credit: Client Returned

Customer Name: Liquor City Brackenfell

Brief Description of Credit:

Principal Customer Code: 90352

Doc. Date: 2023-10-12 Doc. Ref: 917230975 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	W5	Client Returned		53
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		516

Total Number of Items to be credited on Document Ref: 917230975 (2 Product Type) 569

Authorized by: _____

[date]



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

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

DELIVER TO
Liquor City Brackenfell
Cnr William Dabs & Old Paarl Road
Brackenfell Station Centre
Brackenfell
7560
Mobile 0823187892
Telephone 0823187892

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

Curr. ZAR		TAX INVOICE	806028251
CREDIT NOTE		PAGE 1 OF 1	DATE 17.10.2023
VAT REG NO.	4750264675	TELEPHONE	
DELIVERY NO.	86341273	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

RETURN CODE	QUANTITY Cases	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 4085918	53 516	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	583.29 1032.52
210.76												

Total Units: 0 Cases 569 Pieces 0 Packs 0 Other

Gross Weight: 338 Kg

Bottle Deposit Total: 0.00

TOTAL:

1615.81

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4XS L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4XS L BIB DISCOR 4016137 2.0 Lit 4000016 4000017 CHEP Pallet 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 4000018 4Way 1.0X1.2m 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4000019 Other Pallets 4000028

16X1 Lit RND 4000003 4000005 1.0 Lit Oval 4000020 DK 20L HNK 4085919

20X750ml RND 4000005 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

12X750ml Green 4000010 4000021 660 ml 4018870 DK 50L HNK 4085921

1 Lit Nucrate 4015031 4085986 4085925

16x660ml HNK 4085986 4085925

12x660ml HNK 4085925

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