



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026156/07 Vat No 4180211080 NLA Reg No RG00003175
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	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE
Bois	Cases					Excl.Vat&Dep	Excl.Vat&Dep

70392	10	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	2585.19
70382	4	5 Ltr	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
70334	10	1 Ltr	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
70383	4	10 Ltr	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
70432	10	1 Ltr	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
70385	10	1 Ltr	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
	25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.15
			Deduction Totals:							
			Trade Discount							
			VAT Total							

Total Units: 10 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 746 Kg

Bottle Deposit Total: 522.00

TOTAL:

15888.64

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Crate + Glass = 12 Crate No Glass = 23			Terms: 15 days fm simt with COD Opt. Settlement discount may be deducted: R375.33 if paid by 17.01.2024 R150.13 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385						
4X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918				CASH	CHEQUE	ACCOUNT		OTHER
6x660ml HNK	4085986										
12x660ml HNK	4085925										
	35										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
[Signature]		[Signature]		[Signature]		[Signature]		15-01-2024			

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.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1381857 2024-01-16 10:03:23

LOAD SHEET Reference - LSID 232102, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Brackenfell

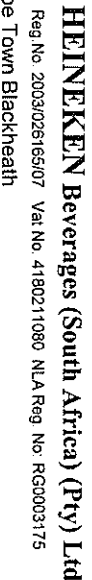
Brief Description of Credit:

Principal Customer Code: 90352

Doc. Date: 2024-01-11 Doc. Ref: 917398072 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		35
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917398072 (2 Product Type)							179

Authorized by: _____
[date]



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

	Curr. ZAR	TAX INVOICE	806097387
CREDIT NOTE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4750264675	TELEPHONE	

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1460

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7560
Mobile 0823187892
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DELIVERY NO.	86422616	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Shawaal - HNK

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

SALES ORDER NO.	67320282
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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	Bols											
			4085925	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.20
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total						87.83	

Total Units: 0 Cases 179 Pieces 0 Packs 0 Other

Gross Weight: 137 Kg

Bottle Deposit Total: 0.00

TOTAL:

673.34

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days frm slmt with COD Opt.			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904					
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920					
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nuc/ale	4015031	650ml/750ml HNK	4085918							
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				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
CUSTOMER NAME IN PRINT		CUSTOMER ID			DATE					