



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029169/07 Vat No: 4190211080 N/A Reg No: R00033175
Cape Town Blackheath
Cnr Artistic Rd & Range Rd
Cape Town
7581

SOLD TO
Enlar Trading CC
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345

DELIVER TO
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345
Mobile
Telephone 0224923512

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity

ORDER MESSAGE

RETURN CODE **QUANTITY** **Cases** **Bots** **MATERIAL NO** **QUANTITY** **UNIT** **DESCRIPTION**

				70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA
				70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
				70335	3	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA
				70334	2	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA
				70383	77	Case	SBOU Red&Ap RB Crate 12x660ml ZA

77 Piece

Crate Deposit: Beer
Deduction Totals:
Trade Discount
VAT Total
Rounding

Materials temporarily out of stock, please re-order
70373 10 Case
70380 5 Tray

Total Units: 77 Cases 0 Pieces 0 Packs 8 Other

CRATES **QUANTITY** **BOTTLES** **QUANTITY** **OTHER** **QUANTITY** **BARCODE** **DISCOUNT MESSAGE**

4X5L BIR (SFW) 4000030 4.5 Lt 4000015 4000034

4X5L BIR DISCOR 4016137 2.5 Lt 4000016 4000034

4X4.5 Lt 4000017 1.5 Lt 4000017 4000034

6X2 Lt 4000022 1.0 Lt Round 4000018 4000034

16X1 Lt RND 4000032 1.0 Lt Oval 4000019 4000034

20X750ml RND 4000035 750 ml 4000020 4000034

12X750ml Green 4000010 750 ml Oval 4000021 4000034

1 Lt N/Crate 4015031 660ml/50ml HNK 4018876 4005521

6X600ml HNK 4065925 33 4065925

Gross Weight: 1293 Kg
Bottle Deposit Total: 1607.76

TOTAL: 24140.35

Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.
19488485

"TAX INVOICE"
VAT REG NO.
DELIVERY NO.
SHIPMENT NO.
DELIVERY MODE
DELIVERY DAY
HKN

4730267590
40422786
2175115
Secondary Delivery
HKN

LIST PRICE
Exc. Vardes
UNIT PRICE
Exc. Vardes
BOTTLE DEPOSIT
DISCOUNT
VAT
NETT PRICE
TOTAL VALUE
Incl. Vat

285.36
280.14
313.90
283.86
216.52
285.36
280.14
313.90
283.86
216.52
0.00
0.00
0.00
0.00
0.00
16.47
4.20
20.41
18.46
3.25
40.33
41.39
44.02
39.81
35.12
309.22
317.33
337.51
305.21
269.27
1.44
11.01
847.42

385.34
3148.74
0.02-
CASH + CASH 28
CASHES 100 CASH 5

Terms: Pmt Before Rec-Cash/ET 2.5%
Settlement discount of ZAR536.10 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VA incl.)

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

COMPANY REPRESENTATIVE
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364645 2023-11-08 08:17:31

LOAD SHEET Reference - LSID 231276, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Darling

Brief Description of Credit:

Principal Customer Code: 832023

Doc. Date: 2023-11-03 Doc. Ref: 917273553 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917273553 (2 Product Type)							369

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211093 N.L.A. Reg. No: RG0003175
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806045325
VAT REG NO.	4730267590	PAGE 1 OF 1	DATE	08.11.2023
DELIVERY NO.	86361074	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832023	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	832023	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67262075

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
			4085925	33	Piece	C-rate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							
							135.07						

Total Units: 0 Cases 369 Pieces 0 Packs 0 Other

Gross Weight: 217 Kg

Bottle Deposit Total: 0.00

TOTAL:

1035.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TERMS
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094			Terms: Payment 7 Days from Inv 2.0%
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 HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit MuGrah	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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