



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 41802-1080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

TAX INVOICE	Curr. ZAR	TAX INVOICE	917283061
	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4313270220	TELEPHONE	
DELIVERY NO.	40433406	FAX	0448016920
SHIPMENT NO.	2179233	CUSTOMER NO.	92987
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	021 982 4445 /

SOLD TO
Liquor City 25 (Pty) Ltd
Liquor City Oasis
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Oasis
Old Paarl Road
Brackentell
7560
Mobile
Telephone 0219824445

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

RETURN CODE	QUANTITY Cases	Bols	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
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	769.58
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	1498.85
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	1012.55
			70327	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70432	15	Tray	2,12x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70330	3	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
						Deduction Totals:					323.59		
						Trade Discount					1653.91		
						VAT Total							

Total Units: 3 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 542 Kg
Bottle Deposit Total: 0.00
TOTAL: 12679.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000016	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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	4018876	DK 50L HNK	4085921		
1 Lit Nucate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Elton

Sad Boele
Nos
CLOSED

Terms: Nov Purch 2.5% due 27 Dec
Settlement discount of ZAR317.00 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer: www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Liquor City Oasis - 917283061					
BRACKENFELL 3					10
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	4 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3258710B1	0	3 ✓
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3208528S	0	5 ✓
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3145710E1	0	1 ✓
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	1 ✓
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3224710E1	0	3 ✓
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3292710E1	0	3 ✓
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3271516D	0	15 ✓
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3264710E2	0	3 ✓
Summary or 'Route' = BRACKENFELL 3 (9 SKU's)				0	38

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.lrsa.co.za

REQUEST FOR CREDIT - CR1366145 2023-11-14 08:23:11

LOAD SHEET Reference - LSID 231342, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Oasis

Brief Description of Credit:

Principal Customer Code: 92987

Doc. Date: 2023-11-09 Doc. Ref: 91/283061		GRV:		Credit Type: Credit		Invoice Amt: R 12680	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3149710A1	4
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3258710B1	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3208528S	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3145710E1	1
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3224710E1	3
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3292710E1	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3271516D	15
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3264710E2	3
Total Number of Items to be credited on Document Ref: 917283061 (9 Product Type)							38

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: R30003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

SOLD TO
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PO Box 700
Boksburg
1459

DELIVER TO
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Old Paarl Road
Brackenfell
7560
Mobile
Telephone 0219824445

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806048968
PAGE 1 OF 1		DATE	14.11.2023	
VAT REG NO.	4310270220	TELEPHONE		
DELIVERY NO.	86366166	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	92987	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSJ	CUST. REF.	021 982 4445 /	

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

ORDER MESSAGE

SALES ORDER NO. 67266026

RETURN CODE	QUANTITY Cases	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
			70370	4	Tray	HEINEKEN 0.0 NRB3 Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
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			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
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			70327	3	Tray	WINDHOE< Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70432	15	Tray	WINDHOE< Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	5059.57
			70330	3	Tray	WINDHOE< Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1011.91
Deduction Totals:										533.15			
Trade Discount													
VAT Total										1622.48			

Total Units: 3 Cases 0 Pieces 0 Packs 35 Other-

Gross Weight: 542 Kg

Bottle Deposit Total: 0.00

TOTAL:

12439.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	20 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085304		
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	4085320		
1 Lit Nuc/ale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR310.98 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

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