

Reg No. 20039028165507 Val. No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO
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Patray Lulama & Mincedi Judgement Yiva Liquor Store Y512 Sani Crescent, Site B Khayelitsha 7784	Yiva Liquor Store Y512 Sani Crescent, Site B Khayelitsha 7784 Mobile 07648337784 Telephone 0764
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER
MESSAGE

	SALES ORDER NO.	19607735
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		Curr. ZAR	TAX INVOICE	917373898
TAX INVOICE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40528298		FAX	0448016920
SHIPMENT NO.	2219510		CUSTOMER NO.	859779
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h		CUST. REF.	Lulama1

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70382	30	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			70383	40	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	10721.20
				75	Piece	Crate Deposit: Beer		9.57			1.44	11.01	825.42
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							320.09						
							2695.18						

PRODUCT CODE CASES QUANTITY REASON
 11 0250 500 Beer

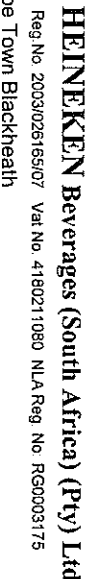
DOA 2920

Accepted

Total Units:	0 Cases	0 Pieces	0 Packs	75 Other	Gross Weight: 947 Kg
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Bottle Deposit Total: 1566.00										TOTAL:		20663.04	
BARCODE										DISCOUNT MESSAGE			
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR360.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)													
CONDITIONS OF SALE													
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													
CRATES		QUANTITY		BOTTLES		QUANTITY		COTHER		QUANTITY			
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
406X2 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	4085920								
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921								
1 Lit Nuc-rale	4015031	660ml/50ml HNK	4085918										
16x660ml HNK	4085886												
16x650ml HNK	4085925												

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



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19607735

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	Bds											
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70382	30	Crate	SBCW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8040.90
			70383	40	Crate	SBCW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	10721.20
				75	Piece	Crate Deposit: Beer		9.57			1.44	11.01	825.42
						Deduction Totals:							
						Trade Discount						320.09	
						VAT Total						2695.18	

Gross Weight: 947 Kg

Bottle Deposit Total: 1566.00

TOTAL:

20663.04

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094		ACCOUNT PAYMENT RECEIVED			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR360.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VA incl.)		
4X5L 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		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	401870		DK 50L HNK	4085921							
1 Lit NucRate	4015031		660ml/500ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925								ACCOUNT PAYMENT RECEIVED			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER		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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1378498 2023-12-29 09:44:49

LOAD SHEET Reference - LSID 231936, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Shop Closed

Customer Name: Yiva Liquor Store

Brief Description of Credit:

Principal Customer Code: 859779

Doc. Date: 2023-12-26 Doc. Ref: 917373898 GRV: Credit Type: Credit Invoice Amt: R 20663

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	SC	Shop Closed	A3343710D1	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	SC	Shop Closed	A3332710F1	30
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	SC	Shop Closed	A3338710F1	40

Total Number of Items to be credited on Document Ref: 917373898 (3 Product Type)

75

Authorized by: _____

[date]

