



		Curr. ZAR	TAX INVOICE	917375936
TAX INVOICE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4770270249		TELEPHONE	

0448016920

92989

Duty Paid

01-01-20

13024131	
RICE	TOTAL

72	
59	

5

2

9

28

1

A blank coordinate plane with x and y axes. The x-axis is horizontal and the y-axis is vertical, intersecting at the origin. There are tick marks on both axes, but no numerical labels are provided.

Al:	
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items.

conditions.

DATE _____

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Liquor City Somerset West - 917375936					
SOMERSET WEST					5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3296710E1	0	5
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	5
Summary or 'Route' = SOMERSET WEST (2 SKU's)				0	10

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 - CR1378806 2024-01-02 12:16:20

LOAD SHEET Reference - LSID 231972, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Somerset West

Brief Description of Credit:

Principal Customer Code: 92989

Doc. Date: 2023-12-27 Doc. Ref: 917375936 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917375936 (2 Product Type)							102

Authorized by: _____

[date]



HEINEKEN
beverages

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	DELIVER TO
Liquor City 28 (Pty) Ltd Liquor City Somerset West PO Box 700 Boksburg 1459	Liquor City Somerset West Jigger Avenue Somerset Value Mart Shopping Cent Somerset West 7130 Mobile Telephone 0218512053

	Curr. ZAR	TAX INVOICE	806089927
CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4770270249	TELEPHONE	
DELIVERY NO.	86412743	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Charlene - 26 D

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67309557
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		4085925		18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
		4085918		84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total						47.76	

Total Units: 0 Cases 102 Pieces 0 Packs 0 Other Gross Weight: 75 Kg Bottle Deposit Total: 0.00 TOTAL: 366.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm strt with COD Opt.
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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