



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
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

SALES ORDER NO. 19543665

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
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		62.96					
						Trade Discount							
						VAT Total		326.81					
						Material(s) temporarily out of stock, please re-order							
						70336 10 Crate							
						70385 10 Crate							
						*AMSTEL RB Crate 12x660ml ZA							
						*WINDHOEK Lager RB Crate 12x660ml ZA							

Material(s) temporarily out of stock, please re-order
70336 10 Crate
70385 10 Crate
[Crate] = 23
[Shelf] = 24

2508.22
-251.62.64
2442.91

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg
Bottle Deposit Total: 208.80

TOTAL: 2505.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L 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	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x630ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mand		[Signature]		Shelwa		27.11.2023	

DISCOUNT MESSAGE
Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR53.88 may be deducted for timeous payment.
(Calculation exc. 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

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

REQUEST FOR CREDIT - CR1369869 2023-11-28 09:26:34

LOAD SHEET Reference - LSID 231513, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Brackenfell

Brief Description of Credit:

Principal Customer Code: 90352

Doc. Date: 2023-11-23 Doc. Ref: 917309496 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		47
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276

Total Number of Items to be credited on Document Ref: 917309496 (2 Product Type)

323

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Curr. ZAR		TAX INVOICE	806060667
CREDIT NOTE		PAGE 1 OF 1	DATE 28.11.2023
VAT REG NO.	4750264575	TELEPHONE	
DELIVERY NO.	86379764	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Telton.

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67278933

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
			4085925	47	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	517.26
			4085918	276	Piece		1.74	1.74	0.00	0.00	0.26	2.00	552.27
						VAT Total						139.50	

Total Units: 0 Cases 323 Pieces 0 Packs 0 Other Gross Weight: 220 Kg Bottle Deposit Total: 0.00 TOTAL: 1069.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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