



	Curr. ZAR	TAX INVOICE	917374622
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4320270269	TELEPHONE	

0448016920

92881

Duty

19623270

[illegible]

TOTAL:

+ Glass = 2 No Glass = 9			DISCOUNT MESSAGE
ACCOUNT PAYMENT RECEIVED			Terms: 15 days fm start with COD Opt. Settlement discount may be deducted: R529.31 if paid by 30.12.2023 R211.73 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
Parks		28/12/2025

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 - CR1378558 2023-12-29 09:46:51

LOAD SHEET Reference - LSID 231937, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Muizenberg

Brief Description of Credit:

Principal Customer Code: 92881

Doc. Date: 2023-12-27 Doc. Ref: 917374622 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: 917374622 (2 Product Type)

35

Authorized by: _____

[date]



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
Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 0217881157

		Curr. ZAR	TAX INVOICE	806085098
CREDIT NOTE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4320270269	TELEPHONE		
DELIVERY NO.	86408124	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		92881
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		email

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67306150

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
				11	Piece	Crate Owr Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
				24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						22.05							

Total Units: 0 Cases 35 Pieces 0 Packs 0 Other

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL:

169.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Terms: 15 days frm slmt with COD Opt.
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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