

Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

DELIVER TO
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

Mobile 0721422367
Telephone 0219825864

REPRINT		Curr. ZAR		TAX INVOICE		21.09.2023	
TAX INVOICE		4830288876		PAGE 2 OF 2			
VAT REG NO.		40340894		FAX		0448016920	
DELIVERY NO.		2142035		CUSTOMER NO.		851073	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		DSD		CUST. REF.		Email	
DELIVERY DAY				SALES ORDER NO.		19434534	

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
			70432	7	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml * Items out of stock on original Sales Order							
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70361	4	Barrel	*JACK BLACK Brewers Keg 30L ZA * Items out of stock on original Sales Order							

Total Units: 3 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 442 Kg

Bottle Deposit Total: 313.20

TOTAL:

10396.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 30 Days from Statement
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	4085921		
12X750 ml or	--	660 ml	4018870	ACCOUNT PAYMENT RECEIVED			
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			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

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

REQUEST FOR CREDIT - CR1353935 2023-09-26 10:07:32

LOAD SHEET Reference - LSID 230829, DATE Delivered - 2023-09-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
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Reason for Credit: Short / Cross Picking

Customer Name: Liquor City rio Grande

Brief Description of Credit:

Principal Customer Code: 851073

Doc. Date: 2023-09-21 Doc. Ref: 917193422 GRV: S Credit Type: Part Credit Invoice Amt: R 10396.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	W6	Short / Cross Picking	A3074710C1	1

Total Number of Items to be credited on Document Ref: 917193422 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG00003175

Cape Town Blackheath

Cnr Anfield Rd & Range Rd

Cape Town

7581

7581

SOLD TO

DELIVER TO

Jurassic Rio World (Pty) Ltd

Liquor City Rio Grande

Jacaranda Street

Shop 2, Protea shopping Centre

Brackenfell

7560

Liquor City Rio Grande

Jacaranda Street

Shop 2, Protea shopping Centre

Brackenfell

7560

Mobile 0721422367
Telephone 0219825864

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67225944

Curr. ZAR TAX INVOICE 806013129

CREDIT NOTE PAGE 1 OF 1 DATE 27.09.2023

VAT REG NO. 4830288876 TELEPHONE 0448016920

DELIVERY NO. 86322833 FAX 851073

SHIPMENT NO. CUSTOMER NO. 851073

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Email

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
144.34	144.34	20.88	2.17	24.46	187.51	187.50

9.57	1.44	11.01	11.01
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2.17
Deduction Totals:
Trade Discount
VAT Total
25.89

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 14 Kg

Bottle Deposit Total: 20.88

TOTAL:

198.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 30 Days from Statement
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023395		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918				
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
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CUSTOMER SIGNATURE

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CUSTOMER ID

DATE