

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

		Curr. ZAR	TAX INVOICE	917266781
TAX INVOICE		PAGE 1 OF 2	DATE	03.11.2023
VAT REG NO.	4770270249	TELEPHONE		
DELIVERY NO.	40416066	FAX		0448016920
SHIPMENT NO.	2172433	CUSTOMER NO.		92989
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Veronique

LIST PRICE	UNIT PRICE	BOTTLE DESCRIPT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE incl Vat
ORDER NO.					19507882	

[illegible]

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIE (SPW)	4000000			4.5 Ltr	40C0015			Divide Boards	4000084								
4X5L BIE DISCOR	4016137			2.0 Ltr	40C0016			Pallets	40B5904								
4X4.5 Ltr	4000001			1.5 Ltr	40C0017			CHEP Pallet	40C2385								
6X2 Ltr	4000002			1.0 Ltr Round	40C0018			4Way 1.0X1.2m	40C0028								
16X1 Ltr RND	4000003			1.0 Ltr Oval	40C0019			Other Pallets	40B5919								
20X150mm RND	4000005			750 ml	4000020			DK 20L HNK	40B5920								
12X750mm Green	4000010			750 ml Oval	4000021			DK 30L HNK	40B5921								
12X750 ml or	---			650 ml	40B5918			DK 50L HNK									
1 Ltr Nucraite	4015031			650ml/50ml HNK	40B5918												
16x65cm HNK	40B5886																
12x65cm HNK	40B5925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	
				[Signature]				[Name]				[ID]				3-11-2003	

CRATES + Glasses = 6

Crates No Glasses = 5

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZARR400.85 may be deducted for timeous payment.

(Calculation excl. 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

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

SOLD TO
 Liquor City 28 (Pty) Ltd
 Liquor City Somerset West
 PO Box 700
 Boksburg 1459

DELIVER TO
 Liquor City Somerset West
 Jigger Avenue
 Somerset Value Mart Shopping Centre
 Somerset West 7130
 Mobile Telephone 0218512053

TAX INVOICE		4770270249	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	03.11.2023
VAT REG NO.	40416066	FAX	0448016920			
DELIVERY NO.	2172433	CUSTOMER NO	N92989			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKH	CUST. REF.	Veronique			
DELIVERY DAY		SALES ORDER NO.	19507882			

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70403	1			Tray	*JACK BLACK Skeleton NRB Ty 4(6x33c * Items out of stock on original Sales Order							

20 040.26
(2.81) 56105.
19541.20
265.00
19276.20

Crates Returned

Total Units: 2 Cases 0 Pieces 0 Packs 61 Other
 Gross Weight: 927 Kg
 Bottle Deposit Total: 0.00
TOTAL: 20042.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Oliver Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085986	660ml/500ml HNK	4085918	CASH	CHEQUE		
16x600ml HNK	4085925				ACCOUNT		
12x600ml HNK					OTHER		

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COMPANY REP./DRIVER: *Uwe*
 CUSTOMER SIGNATURE: *David*
 CUSTOMER NAME IN PRINT: *David*
 CUSTOMER ID: *3-11-2023*
 DATE: *3-11-2023*

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 - CR1363634 2023-11-06 10:54:22

LOAD SHEET Reference - LSID 231240, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Somerset West

Brief Description of Credit:

Principal Customer Code: 92989

Doc. Date: 2023-11-01 Doc. Ref: 917266781 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		72

Total Number of Items to be credited on Document Ref: 917266781 (2 Product Type)

83

Authorized by: _____

[date]



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Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO

Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Boksburg
1459

DELIVER TO

Liquor City Somerset West
Jigger Avenue
Somerset Value Mart Shopping Centre
Somerset West
7130
Mobile
Telephone 0218512053

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4056368 Quantity.

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043073
VAT REG NO.		4770270249	PAGE 1 OF 1	DATE 06.11.2023
DELIVERY NO.		86356298	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	92989
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Veronique

RETURN CODE	QUANTITY	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
			4085925	11	Piece	Crate Own Generic 12x650ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
VAT Total							34.58						

Total Units: 0 Cases 83 Pieces 0 Packs 0 Other
Gross Weight: 55 Kg
Bottle Deposit Total: 0.00
TOTAL: 265.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000016	Divisor Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L 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	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml c"	-	650 ml	4016870	DK 50L HNK	4085921		
1 Lit NcCrab	4015031						
16x650ml HNK	4085986						
12x650ml 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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