



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat 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

Curr. ZAR		TAX INVOICE	917270429
TAX INVOICE		PAGE 1 OF 1	DATE 06.11.2023
VAT REG NO.	4750264675	TELEPHONE	
DELIVERY NO.	40419146	FAX	0448016920
SHIPMENT NO.	2173442	CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shawaal 2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19513540

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl VAT	
	70331		70393	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	214.01 269.44	214.01 269.44	0.00 0.00	3.21- 4.04-	31.62 39.81	242.42 305.21	1212.10 1526.04	
Deduction Totals:							36.26							
Trade Discount														
VAT Total							357.15							
Material(s) temporarily out of stock, please re-order														
70365 10 Crate							*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
							2738-14							
							- 27							
							54-77							
							2683-37							

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

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

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1364326 2023-11-07 08:44:05

LOAD SHEET Reference - LSID 231254, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Rio Grande Pizza & Grill

Brief Description of Credit:

Principal Customer Code: 842864

Doc. Date: 2023-11-02 Doc. Ref: 917270432 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		10
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		7
Total Number of Items to be credited on Document Ref: 917270432 (2 Product Type)							17

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jose Fernando Rodrigues
Rio Grande Pizza & Grill&Ladies B
PO Box 1779
Brackenell
7561

DELIVER TO
Rio Grance Pizza & Grill&Ladies B
On a portion of Erf 1732
Brackenell
7561
Mobile
Telephone 021 982 0037

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044053
VAT REG NO.		4910208851	TELEPHONE	07.11.2023
DELIVERY NO.		86360176	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	842864
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	SIMONE

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	67261184
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	4085920		10	Piece	DK Steel Empty Genetic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3599.96
	4085934		7	Piece	JB DK Steel Empty Genetic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97
					VAT Total							
											798.25	

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other
Gross Weight: 162 Kg
Bottle Deposit Total: 0.00
TOTAL: 6119.93

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094							
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	4023395							
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	4000021	DK 30L HNK	4085920							
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NucGrag	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085896											
12x660ml HNK	4085925											

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

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOJNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0%