



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

8

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		917252714	
TAX INVOICE		PAGE 1 OF 1		DATE 27.10.2023	
VAT REG NO.		4320270269		TELEPHONE	
DELIVERY NO.		40399520		FAX 0448016920	
SHIPMENT NO.		2165655		CUSTOMER NO. 92881	
DELIVERY MODE		Secondary Delivery		TAX CLASS Duly Paid	
DELIVERY DAY		HKN		CUST. REF. Clare	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19494658

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
	2	70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.03	4.59-	45.22	345.71	693.43
	10	70398	10	Tray	JACK BLACK Cape Can Tray 4(6x44cl)ZA	328.85	328.85	0.03	4.93-	48.59	372.51	3725.05
	1	70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl)ZA	298.43	298.43	0.00	4.48-	44.09	333.04	338.04
	10	70331	10	Tray	TAFFEL LAGER NRB Tray 4(6x330ml)ZA	214.01	214.01	0.00	3.21-	31.62	242.42	2424.20
Deduction Totals:										95.09		
Trade Discount												
VAT Total										936.62		

Material(s) temporarily out of stock, please re-order
70385 10 Crate
70401 3 Tray
70405 5 Tray

Full - 2 - 35.00 - 70.00
CR - 5 - 11.00 - 55.00
Full Total = 125.00

Full Total = 1799.52
Full Total = 125.00
Full Total = 6876.20

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 296 Kg
Bottle Deposit Total: 0.00
TOTAL: 7180.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000034		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR143.61 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		imous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4016870	DK 50L HNK	4085921		
1 Lit NUCate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361226 2023-10-27 10:40:56

LOAD SHEET Reference - LSID 231148, DATE Delivered - 2023-10-26

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: Liquor City Muizenberg		
Brief Description of Credit:					
Principal Customer Code: 92881					

Doc. Date: 2023-10-24 Doc. Ref: 917252714 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917252714 (2 Product Type)							31

Authorized by: _____

[date]



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

SOLD TO

DELIVER TO

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

Liquor City Muizenberg
Cnr Nain Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 0217881157

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Curr. ZAR		TAX INVOICE	806041374
CREDIT NOTE		PAGE 1 OF 1	DATE 03.11.2023
VAT REG NO.	4320270269	TELEPHONE	
DELIVERY NO.	86356715	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92881
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Clare

RETURN CODE	QUANTITY Cases	Bots	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	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total							
						16.31							

Total Units: 0 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 0.00

TOTAL:

125.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: 15 days fm stmnt with COD Opt.
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		
1 Lit NcGale	4015031	--	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE