

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Vat No 4180211030 NLA Reg No: RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

SOLD TO
 Manuel de Costa de Alouguia
 Liquor City Strand
 PO Box 700
 Boksburg 1460

DELIVER TO
 Liquor City Strand
 66 Beach Road
 Shop 5, Units 87 & 88 Odeon Towers
 Strand 7140
 Mobile 0823187892
 Telephone 0218543602

TAX INVOICE		Curr. ZAR	TAX INVOICE	917254074
VAT REG NO.	4100254582	PAGE 1 OF 1	DATE	27.10.2023
DELIVERY NO.	40402979	FAX	TELEPHONE	0448016920
SHIPMENT NO.	2166592	CUSTOMER NO.	67952	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	heineken	
		SALES ORDER NO.	19493098	

DELIVERY INSTRUCTIONS		Crate Deposit: 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		ORDER NO.		19493098	
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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1537.94
			70402	2	Tray	JACK BLACK Butcher NRB Try 4(6x33c)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
						Deduction Totals:							
						Trade Discount		475.67					
						VAT Total		1848.07					
						</							

Material(s) temporarily out of stock, please re-order

70328 5 Tray *AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order

70389 3 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

70327 5 Tray *WINDHOEK Draught Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order

70390 10 Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

70393 5 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

70370 3 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

70403 2 Tray *JACK BLACK Skeleton NRB Try 4(6x330ml) * Items out of stock on original Sales Order

70338 2 Tray *STELLENBRAU Craven NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

70330 3 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 647 Kg

Bottle Deposit Total: 0.00

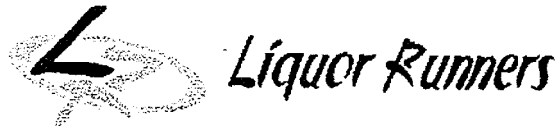
TOTAL: 14168.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divder Boards	4000094	14168.52	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR283.37 may be deducted for timeous payment.
4X5L BIB DISCORD	4000037	2.0 Lt	4000016	Palettes	4000094	983.37	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000002	1.0 Lt Round	4000017	CHEP Palet	4000094		
6X2 Lt	4000003	1.0 Lt Oval	4000018	Other Palettes	4000028		
16X1 Lt RND	4000005	750 ml	4000019	DK 20L HNK	4005919		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4005920		
12X750ml Green	4000010	650 ml	4000021	DK 20L HNK	4005921		
12X750 ml or	4015031	650 ml	4018870	DK 20L HNK	4005921		
16x650ml HNK	4005886	650ml/750ml HNK	4005918				
12x650ml HNK	4005925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

1

27.10.23

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1361632 2023-10-30 10:51:06

LOAD SHEET Reference - LSID 231155, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Strand

Brief Description of Credit:

Principal Customer Code: 6/952

Doc. Date: 2023-10-25 Doc. Ref: 917254074 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 660ML	CR	Crates Returned		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917254074 (2 Product Type)

99

Authorized by: _____

[date]



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

SOLD TO
Manuel da Costa de Abouguia
Liquor City Strand
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140
Mobile 0823187892
Telephone 0218543602

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806041362
VAT REG NO.	4100254582	PAGE 1 OF 1	DATE 03.11.2023
DELIVERY NO.	86357938	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSO	CUST. REF.	heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258641

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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.09
						VAT Total							
						43.46							

Total Units: 0 Cases 99 Pieces 0 Packs 0 Other

Gross Weight: 68 kg

Bottle Deposit Total: 0.00

TOTAL:

333.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUS_OWER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

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

Terms: 15 days fm slmt with COD Opt.