



REPRINT	Curr. ZAR	TAX INVOICE	18.10.2023
TAX INVOICE	4210268068	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40386955	FAX	0448016920

REPRINT		Curr. ZAR	TAX INVOICE	18.10.2023
TAX INVOICE	4210268068	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40386955		FAX	0448016920
DELIVERY NO.	2159880		CUSTOMER NO	2484
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	Liquor City Ret
DELIVERY DAY			SALES ORDER NO.	10489506

[illegible]

RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
						-25%			13	213-40			
						-25%			330	-33			
						-25%			12883	-07			
						-25%			11355	-00			
						-25%			11528	-07			

13213.40

[illegible]

19/10/2017

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
4 - Liquor City Retreat - 917238884					
MITCHELLS PLAIN					4
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3251710D1	0	15
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3126710E1	0	10
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3208648C	0	3
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3203648C	0	3
0070353	JACK BLACK Brewers Can Try 4(6x440ml) ZA	6 x 4 x 440ML	A3165648D	0	3
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3249648C	0	3
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3181648C	0	3
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3256648C	0	2
Summary or 'Route' = MITCHELLS PLAIN (8 SKU's)				0	42

Joseph

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1359529 2023-10-20 08:41:56

LOAD SHEET Reference - LSID 231084, DATE Delivered - 2023-10-19

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

Reason for Credit: Client Returned

Customer Name: Liquor City Retreat

Brief Description of Credit:

Principal Customer Code: 92434

Doc. Date: 2023-10-17 Doc. Ref: 917238884 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	W5	Client Returned		49

Total Number of Items to be credited on Document Ref: 917238884 (1 Product Type)

49

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg. No: RG0003175

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

DELIVER TO
Liquor City Retreat
353 Main Road
Retreat
7945
Mobile
Telephone 0217012250

SOLD TO
Liquor City 13 (Pty) Ltd
Liquor City Retreat
PO Box 700
Boksburg
1460

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031552
PAGE 1 OF 1		DATE	20.10.2023	
VAT REG NO.	4210268068	TELEPHONE	0448016920	
DELIVERY NO.	86343626	FAX	92434	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Liquor City Ret	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO. 67246601
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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
			4085925 4085918	49 408	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	539.27 816.41
176.83													

Total Units: 0 Cases 457 Pieces 0 Packs 0 Other

Gross Weight: 282 Kg

Bottle Deposit Total: 0.00

TOTAL: 1355.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XL 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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DATE	BAY NO.	SAP SHIPMENT NO.	DEBRIEF BY
			KEVIN

DEBRIEF BY

KEVIN

CHEP PALLETS		
SENT FROM W/H	COA RECEIVED AT W/H	DIFFERENCE

[illegible][illegible]

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	