



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO

Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

TAX INVOICE	Curr. ZAR	TAX INVOICE	917167250
	PAGE 1 OF 2	DATE	13.09.2023
VAT REG NO.	4590209609	TELEPHONE	
DELIVERY NO.	40313474	FAX	0448016920
SHIPMENT NO.	2130690	CUSTOMER NO.	31512
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wanda 2

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10.00am

ORDER MESSAGE

SALES ORDER NO.

19401634

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
				6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1296.49
				3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
				2	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
				4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.94
				5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
				5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.62
				2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
				1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	320.70
				1	Tray	4(6x330ml)ZA							
				1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
				1	Tray	4(6x330ml)ZA							
				1	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				1	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
				3	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				1	Tray	STELLENBRAU Craven Can Try	338.50	338.50	0.00	5.08-	50.01	383.43	383.43
				1	Tray	4(6x440ml) ZA							
				1	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
				1	Tray	4(6x330ml) ZA							
				3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				3	Tray	2(12x440ml) ZA							
				3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				3	Tray	4(6x440ml) ZA							
				3	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				3	Tray	2(12x440ml) ZA							

Crates + Glasses = 16

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Invoice 2% Settlement discount of ZAR322.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023394		
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							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 7 Days from Invoice 2% Settlement discount of ZAR322.17 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

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
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TAX INVOICE		Curr. ZAR	TAX INVOICE	13.09.2023
4590209609	PAGE 2 OF 2	TELEPHONE		
VAT REG NO.	40313474	FAX	0448016920	
DELIVERY NO.	2130690	CUSTOMER NO.	31512	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	Wanda 2	
DELIVERY DAY	SALES ORDER NO.			19401634

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70432	3	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70386	4	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.07
						Deduction Totals:					194.35		
						Trade Discount							
						VAT Total					2160.51		
			Material(s) temporarily out of stock, please re-order										
			70328	4	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 5 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 713 Kg

Bottle Deposit Total: 271.44

TOTAL: 16563.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Invoice 2% Settlement discount of ZAR322.17 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4023384		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NcCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925						

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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.lrsa.co.za

REQUEST FOR CREDIT - CR1350719 2023-09-11 09:11:15

LOAD SHEET Reference - LSID 230670, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: Strand Southside Liquors		
Brief Description of Credit:					
Principal Customer Code: 31512					

Doc. Date: 2023-09-06 Doc. Ref: 917167250 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		16
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917167250 (2 Product Type)							208

Authorized by: _____

[date]

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SHIPMENT CHECK SHEET

DATE	08/09/23	BAY NO.	3	SAP SHIPMENT NO.	2130690	DEBRIEF BY	KEVIN
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230670

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT 20L	KEG 20L Flat EURO
12M6227	Mico	63386	50962	4897	50962	63386	4897	51106	51107	51108	55631	56194	45537
INVOICE NO.													
INVOICE NO.	917167250	16											
INVOICE NO.	917167251	23				14							
INVOICE NO.	917167249	18				10							
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		57				24							
DCA TOTAL		57				24							

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	
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