



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

28

SOLD TO
Hickmans Discount Liquors CC
Liquorland Kuilsrivier
PO Box 1001
Kuils River
7579

DELIVER TO
Liquorland Kuilsrivier
114 Van Riebeeck Street
Kuils River
7580
Mobile
Telephone 0219061680

REPRINT		Curr. ZAR	TAX INV.OICE	917265661
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4310259348	TELEPH-ONE		
DELIVERY NO.	40413795	FAX	0448016920	
SHIPMENT NO.	2171489	CUSTOMER NO.	1047	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heiken	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19495788

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BC-TITLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.38	0.00	28.57	219.01	1095.03
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.38	0.00	35.61	273.01	1365.05
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.38	0.00	35.61	273.01	1365.05
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.38	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit Other			9.57		1.44	11.01	220.12
						VAT Total							
								1630.29					
						Material(s) temporarily out of stock, please re-order							
			70385	3	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

23 x CEAK + 12441 per TRAC

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 529 Kg

Bottle Deposit Total: 41760

TOTAL: 12498.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000064		
4X4 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		4085919				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

23 x CEAK + 12441 per TRAC

ACCOUNT PAYMENT RECEIVED

CONDITIONS CF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR235.98 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

1980000

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1363233 2023-11-03 09:07:06

LOAD SHEET Reference - LSID 231226, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Liquorland Kuilsrivier

Brief Description of Credit:

Principal Customer Code: 1047

Doc. Date: 2023-10-31 Doc. Ref: 917265661 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		23
4005918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276

Total Number of Items to be credited on Document Ref: 917265661 (2 Product Type) 299

Authorized by: _____
[date]



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114 Van Riebeeck Street
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Mobile Telephone 0219061680

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806041344
VAT REG NO.	4310259348	TELEPHONE	
DELIVERY NO.	86357963	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1047
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heiken

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	SOFTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27
						VAT Total							
						105.05							

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other
Gross Weight: 170 Kg
Bottle Deposit Total: 0.00
TOTAL: 805.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L 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 1.0X1.2T	4023385		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	