



		Curr. ZAR	TAX INVOICE	917364240
TAX INVOICE		PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4770270249	TELEPHONE		

0448016920

Charlene - 18 D

19606846

TOTAL VALUE	
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158.57

1636.61	
646.00	

1678.57

CRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: 15 days frn stmnt with COD Opt. Settlement discount may be deducted: R41.96 if paid by 24.12.2023 R16.79 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
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 1.0X1.2m	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	-	650 ml	4018870	DK 50L HNK	4085921						
1 Lit NucRate	4015031										
16x650ml HNK	4085886										
12x650ml HNK	4085925										
26											

23/07/2023

86412761

C/o Range rd & Anfield rd
Blackheath
Kuilisrivier
Cape Town
(021) 903 3880
Pietere@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

Liquor Runners



REQUEST FOR CREDIT - CR1377415

2023-12-26 11:22:13

LOAD SHEET Reference - LSID 231895, DATE Delivered - 2023-12-23

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FDH152FS

FUSO FIGHTER FK13- 8

M. XUNGE

Reason for Credit: Crates Returned

Customer Name: Liquor City Somerset West

Brief Description of Credit:

Principal Customer Code: 92989

Doc. Date: 2023-12-20 Doc. Ref: 917364240 GRV: 5 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 26

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 180

Total Number of Items to be credited on Document Ref: 917364240 (2 Product Type) 206

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Boksburg
1459

DELIVER TO
Liquor City Somerset West
Jigger Avenue
Somerset Value Mart Shopping Centre
Somerset West
7130
Mobile
Telephone 0218512053

		Curr. ZAR	TAX INVOICE	806088637
CREDIT NOTE		PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4770270249	TELEPHONE		
DELIVERY NO.	86412761	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		917364240		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67310777

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	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.14
			4085918	180	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total						84.30	

Total Units: 0 Cases 206 Pieces 0 Packs 0 Other

Gross Weight: 134 Kg

Bottle Deposit Total: 0.00

TOTAL:

646.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	4086919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRale	4015031					CASH	
16x600ml HNK	4085896					CHEQUE	
12x600ml HNK	4085925					ACCOUNT	
						OTHER	

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

Terms: 15 days fm stmnt with COD Opt.

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE