



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Twin Palms Liquor Store CC
Liquor City Express Twin Palms
607 School Street
Hopefield
7355

DELIVER TO
Liquor City Express Twin Palms
607 School Street
Hopefield
7355
Mobile
Telephone 0227231026

TAX INVOICE		Curr. ZAR	TAX INVOICE	917369901
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	4550136099	TELEPHONE		
DELIVERY NO.	40525955	FAX	0448016920	
SHIPMENT NO.	2218242	CUSTOMER NO.	1115	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Cheryl HNK	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Email from Junaid (LRSA) dated 13.12.2023 VL10A - All orders process for delivery Friday 15.12.2023 ndd moved to Thursday 21.12.2023 as per

ORDER MESSAGE

SALES ORDER NO.	19597719
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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
	70336	3		3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	648.24
	70392	10		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
	70329	5		5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	70432	5		5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59-	44.00	337.31	1666.52
		3		3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							168.98						
							884.03						

PRODUCT CODE	CASES	UNITS	REASON
70392	10		Facenect
			COASER

Gross Weight: 303 Kg
Bottle Deposit Total: 62.64
TOTAL: 6777.58

Total Units: 10 Cases 0 Pieces 0 Packs 13 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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		
1 Lit NxCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R133.45 if paid by 03.01.2024
R116.77 if paid by 10.01.2024
Calculation excl. deposit on returnable items.

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
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ZARX

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 - CR1378365 2023-12-28 15:03:52

LOAD SHEET Reference - LSID 231924, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Express Twin Pal

Brief Description of Credit:

Principal Customer Code: 1115

Doc. Date: 2023-12-22 Doc. Ref: 917369901 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		11
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3348710B1	10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917369901 (3 Product Type) 153

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806085090
CREDIT NOTE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4550136099	TELEPHONE		
DELIVERY NO.	86408132	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1115	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Cheryl HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67306158

RETURN CODE	QUANTITY Cases	Bols	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
			70392 4085925 4085918	10 11 132	Case Piece Piece	HEINEKEN NRB Case 12x650ml ZA Crate Own Generic 12x650ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	232.35 9.57 1.74	232.35 9.57 1.74	0.00 0.00 0.00	3.49- 0.00 0.00	34.33 1.44 0.26	263.19 11.01 2.00	2631.95 121.06 264.13
							34.85						
							393.54						

Total Units: 10 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL:

3017.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		R52.64 if paid by 05.01.2024
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R46.06 if paid by 12.01.2024
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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						
6x650ml HNK	4085986	650ml/750ml HNK	4085916				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE