



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

SOLD TO
Mra Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708

DELIVER TO

Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile
Telephone 0216715709

REPRINT	Curr. ZAR	TAX INVOICE	917185189
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4820191684	TELEPHONE	19.09.2023
DELIVERY NO.	40333208	FAX	0448016920
SHIPMENT NO.	2138859	CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ezra

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19416133

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
			70388	15 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
			70390	20 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	5782.67
			70332	1 Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321.54
			70334	1 Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	321.54
			70329	10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	5 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70330	15 Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.55
			70385	7 Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1704.14
				12 Piece		Crate Deposit Other		9.57			1.44	11.01	132.07
						Deduction Totals:		301.90					
						Trade Discount							
						VAT Total		3028.31					
						Material(s) temporarily out of stock, please re-order							
			70432	15 Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) *							
			70393	25 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml) *							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 74 Other

Gross Weight: 946 Kg

Bottle Deposit Total: 250.56

TOTAL:

23217.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR227.99 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

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 - CR1352843 2023-09-21 08:14:59

LOAD SHEET Reference - LSID 230789, DATE Delivered - 2023-09-20

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

FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
----------	--------------------	---	-------------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-09-18 Doc. Ref: 917185189

GRV:

Credit Type: Credit

Invoice Amt: R 23217.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3090710E1	15
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3213710A1	20
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3233710A1	1
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3223710A1	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3189710E2	10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3195710K1	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3210710E1	15
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3102710K1	7

Total Number of Items to be credited on Document Ref: 917185189 (8 Product Type)

74

Authorized by: _____

[date]

8060609

SHIPMENT CHECK SHEET

DATE	21/09/23	BAY NO.	11	SHIPMENT NO.	2140609	DEBRIEF BY	KEVIN
------	----------	---------	----	--------------	---------	------------	-------

230813

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	0	

EMPTY RETURNS												
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES 8.	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EUDO
16275745	JOHN TINA	4085925	4085918	4085886	4085918	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INVOICE NO.												
INV RETURN TOTAL												
DCA TOTAL												

STOCK RETURNS				
INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS DCA QTY
917189738			20	Handet over

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO	
------------------	--

SHIPMENT CHECK SHEET

DATE	21.09.2023	BAY NO.	11	SAP SHIPMENT NO.	2140609	DEBRIEF BY	KEVIN
------	------------	---------	----	------------------	---------	------------	-------

1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3		-3
		0

EMPTY RETURNS														230775		
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 AS KEG 20L	KEG 20L Flat EURO			
FGE757FS	KONATHAN	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962
INVOICE NO.			0		0									0	0	0
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		0	0	0	0	0	0	0	0	0	0	0	0			
DCA TOTAL		0	0	0	0	0	0	0	0	- 0	0	0	0			

[illegible]

MISSING INVOICES
INVOICE NO.

--	--	--	--	--	--

ROUTE SETTLED NO	