

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	917334173
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4770270249	TELEPHONE	
		FAX	0448016920

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

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

DELIVERY NO.	40488623	TAX	0703010220
SHIPMENT NO.	2202947	CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heineken

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

SALES ORDER NO.	19576840
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DELIVERING
INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity:
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	Exc'l Value/Dep	Exc'l Value/Dep	DEPOSIT				
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	6.12-	44.99	344.95	344.95
			70406	5	Case	4(6x33cl)ZA SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.18
						Deduction Totals: Trade Discount							
						* CRATES WITH BOTTLES = 11 167.47 (EMPTIES)							
						VAT Total							
						* CRATES WITHOUT BOTTLES = 14 (1230.86 SHEETS)							
						Material(s) temporarily out of stock, please re-order							
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70432	72	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70402	5	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70403	5	Tray	*JACK BLACK Skeleton NRB Try 4(6x33cl) * Items out of stock on original Sales Order							
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70429	2	Tray	*STELLENBRAU Jonker NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
			70338	5	Tray	*STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
						Gross Weight: 418 Kg							

Total Units:	5 Cases	0 Pieces	0 Packs	26 Other
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Gross Weight:	418 Kg
Bottle Deposit Total:	0.00

TOTAL:

9436.57

DISCOUNT MESSAGE							CUSTOMER ID				DATE	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE			
4X5 L BIB (STW)	4000000		4.5 Lit	4000015		Diver Beards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R235.91 if paid by 10.12.2023 R94.37 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	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lit NucGrale	4015031		660ml/750ml HNK	4085918				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16x650ml HNK	4085886											
12x650ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED												
CASH		CHEQUE	ACCOUNT	OTHER								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

JOSEPH

Galacra

Charlene

08 DEC 2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Liquor City Somerset West - 917334173					
SOMERSET WEST					5
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3306710E1	0	5
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3286648C	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	5
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3102516D	0	20
Summary or 'Route' = SOMERSET WEST (4 SKU's)				0	31

Joseph

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1373259 2023-12-09 11:46:54

LOAD SHEET Reference - LSID 231699, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Somerset West

Brief Description of Credit:

Principal Customer Code: 92989

Doc. Date: 2023-12-06 Doc. Ref: 917334173 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917334173 (2 Product Type)

157

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. R50003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806072254
CREDIT NOTE	PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4770270249	TELEPHONE	

SOLD TO

DELIVER TO

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

Liquor City Somerset West
Jigger Avenue
Somerset Valley Mart Shopping Centr
Somerset West
7130 Mobile

SHIPMENT NO.		CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67292296
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL N°	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total		70.34					

Total Units:	0 Cases	157 Pieces	0 Packs	0 Other
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Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

539.27

DISCOUNT MESSAGE										
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: 15 days from stmnt with COD Opt.	
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 NuCrate	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE