



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N.L.A Reg No: RG0003175

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

15

SOLD TO
Jion Cash 'n Carry CC
30 Box 23120
Claremont
7735

DELIVER TO
R.J's Liquors
36 Main Road
Wynberg
7800
Mobile 0836275546
Telephone 0217613606

TAX INVOICE		Curr. ZAR	TAX INVOICE	917315601
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40467868	FAX	0448016920	
SHIPMENT NO.	2194460	CUSTOMER NO.	94022	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Salim	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19556870					
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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70335	1	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 104.40

TOTAL: 2214.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR40.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit N°Crare	4015031										
16x600ml HNK	4085866										
12x600ml HNK	4085925	5						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			
N. N. N.		[Signature]		15224				29.11.2023			

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 - CR1370446 2023-11-30 08:26:24

LOAD SHEET Reference - LSID 231551, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: R js Liquors

Brief Description of Credit:

Principal Customer Code: 94022

Doc. Date: 2023-11-27 Doc. Ref: 917315601 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		5

Total Number of Items to be credited on Document Ref: 917315601 (1 Product Type)

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062439
PAGE 1 OF 1		DATE	30.11.2023	
VAT REG. NO.	NA	TELEPHONE		
DELIVERY NO.	86382253	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	94022	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Salim	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67281488		
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
					VAT Total							
					7.18							

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL: 55.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	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 1.0X1.2m	4023395					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028					
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucGrate	4015031									
16x660ml HNK	4085886									
12x660ml HNK	4085925					CASH	CHEQUE	ACCOUNT	OTHER	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		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za