



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Joksburg
459

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917321247
VAT REG NO.		4770270249	PAGE 1 OF 1	DATE
DELIVERY NO.		40473177	TELEPHONE	
SHIPMENT NO.		2196737	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	92989
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Beer Jab

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19556041				
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
			70329	84	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	29716.29
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		825.68					
						Trade Discount							
						VAT Total		6420.45					
Material(s) temporarily out of stock, please re-order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
Already received this order													
will order Refused													
2024-1679													

Already received this order

Handwritten signature and date: 2024/16/29

Total Units: 0 Cases 0 Pieces 0 Packs 161 Other
Gross Weight: 1901 Kg
Bottle Deposit Total: 1607.76

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SF/W)	4000000		4.5 Lit	4000015	Driver Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1163.18 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)			
4X5 L 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	4023985					
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	4018670	DK 50L HNK	4085921					
1 Lit NucCrate	4015031			4018670							
16x650ml HNK	4085886										
12x650ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
								TOTAL: 49223.46			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917321247
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	4770270249	TELEPHONE		
DELIVERY NO.	40473177	FAX	0448016920	
SHIPMENT NO.	2196737	CUSTOMER NO.	92989	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Beer Jab	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 19556041				
RETURN CODE	QUANTITY Cases	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
		70329	84	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	29716.29
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:		825.68					
					Trade Discount							
					VAT Total		6420.45					
		Material(s) temporarily out of stock, please re-order										
		70370	30	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
		70432	84	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 161 Other

Gross Weight: 1901 Kg

Bottle Deposit Total: 1607.76

TOTAL:

49223.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR1163.18 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	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 NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371173 2023-12-04 08:48:09

LOAD SHEET Reference - LSID 231583, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Client Returned	Customer Name: Liquor City Somerset West		
Brief Description of Credit:					
Principal Customer Code: 92989					

Doc. Date:	2023-11-29	Doc. Ref:	917321247	GRV:	Credit Type:	Credit	Invoice Amt:	R 49223.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3314710E1	84	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3313710K1	77	
Total Number of Items to be credited on Document Ref: 917321247 (2 Product Type)							161	

Authorized by: _____

[date]

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath

Reg. No. 2003026165/07 Val. No. 4180211080 N.L.A. Reg. No. RG00033175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Liquor City Somerset West
Jigger Avenue
Somerset Value Mart Shopping Centre
Somerset West
7130
Mobile
Telephone 021851205

		Curr. ZAR	TAX INVOICE	806065335
CREDIT NOTE		PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4770270249		TELEPHONE	
DELIVERY NO.	86385061		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Beer Jab

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES ORDER NO.	67284475
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INSTRUCTIONS												
RETURN CODE	QUANTITY Cases	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
		70329	84	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	29716.29
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							
Gross Weight: 1901 Kg												

Total Units:	0 Cases	0 Pieces	0 Packs	161 Other
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Gross Weight: 1901 Kg

Bottle Deposit Total: 1607.76

TOTAL:

49223.46

CRATES				BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE												
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094					ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE												
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:	4085904																					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4023385																					
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028																					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4085919																					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920					CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921																					
12X750 ml or	-		660 ml	4018870		DK 50L HNK					CHEQUE							OTHER										
1 Lit NucGrape	4015031		660ml/750ml HNK	4085918																								
16x650ml HNK	4085886																											
12x650ml HNK	4085925											ACCOUNT				CUSTOMER ID												
COMPANY REP./DRIVER											CUSTOMER SIGNATURE							CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE				