



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No: RG0003175

SOLD TO

DELIVER TO

Manuel da Costa de Alouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441 Mobile

		Curr. ZAR	TAX INVOICE	917389697
TAX INVOICE		PAGE 1 OF 2	DATE	09.01.2024
VAT REG NO.	4350254589		TELEPHONE	
DELIVERY NO.	40548316		FAX	0448016920
SHIPMENT NO.	2226240		CUSTOMER NO.	67358
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	EMERGENCY

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

SALES ORDER NO.	19632142
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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
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	286.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
		70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	6.12-	44.99	344.95	689.91
		70398	3	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	1111.84
		70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
		70385	10	Crate S/B	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:	142.10						
					Trade Discount							
					VAT Total	1090.17						
					Material(s) temporarily out of stock, please re-order							
		70370	7	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70389	6	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl)							
		70435	1	Tray	*JACK BLACK Brewers NRB Try 4(6x340m)							
		70353	2	Tray	*JACK BLACK Brewers Can Try 4(6x440m)							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (FW/)	4000000	4.5 Lit	40000015	Divder Boards	40000094			Terms: 15 days fm strt with COD Opt. Settlement discount may be deducted: R200.19 if paid by 11.01.2024 R80.08 if paid by 15.02.2024 Calculation excl. deposit on returnable items.		
4X5L BIB DISCOR	-016137	2.0 Lit	40000016	Pallets	4085904					
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023395					
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0x1.2m	4000028					
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4085919					
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085920			CONDITIONS OF SALE		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085921					
12X750 ml or	-	660 ml	4018670	DK 50L HNK						
1 Lit McCrabe	4015031	660ml/750ml HNK	4085518							
16x660ml HNK	4085889									
12x660ml HNK	4085925									
COMPANY REP. DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
JCH										

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

DELIVER TO

Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441

Mobile Telephone 0215574998

TAX INVOICE	4350254589	Curr. ZAR	TAX INVOICE	09.01.2024
VAT REG NO.	40548316	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2226240	FAX	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	EMERGENCY	
DELIVERY DAY		SALES ORDER NO.	196B2142	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
Detail John 100s Linnell Lager (R 2423.24) 10 crates (R 110.06) R 25824.88 - 251 (R 145.62) R 25678.54													

Total Units: 10 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 366 Kg

Bottle Deposit Total: 208.80

TOTAL:

8357.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stint with COD Opt. Settlement discount may be deducted: R200.19 if paid by 1.01.2024 R80.08 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X3 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	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 NUCrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
				OTHER			

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

09/01/2024

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 - CR1380709 2024-01-10 09:52:31

LOAD SHEET Reference - LSID 232058, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquor City Milnerton	
Brief Description of Credit:					
Principal Customer Code: 67358					

Doc. Date: 2024-01-05		Doc. Ref: 917389697		GRV: S		Credit Type: Part Credit		Invoice Amt: R 8357.96	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA			CS	12 x 660ML	W2	Not Ordered / Dupl	A3348710C1	10
Total Number of Items to be credited on Document Ref: 917389697 (1 Product Type)									10

Authorized by: _____
[date]



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

SOLD TO
Manuel da Costa de Albuquerque
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Milnerton
284 Blaauwberg Road
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Mobile
Telephone 0215574998

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094442
PAGE 1 OF 1		DATE	10.01.2024	
VAT REG NO.	4350254589	TELEPHONE		
DELIVERY NO.	86418618	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	67358	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	EMERGENCY	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316387

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
				70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
					10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
							Deduction Totals: Trade Discount							
							VAT Total						330.44	

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2533.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40859C4		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	40233B5		
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 NucCale	4015031		4018870				
16x600ml HNK	4085886	660ml/750ml HNK	4085818				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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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