



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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

SOLD TO

Mira Investments CC
Liquor City FR Claremont
43 Palmmyra Road
Claremont
7708

DELIVER TO
Liquor City FR Claremont
43 Palmmyra Road
Claremont
7708
Mobile
Telephone 0216715709

REPRINT	Curr. ZAR	TAX INVOICE	917211512
TAX INVOICE	PAGE 1 OF 2	DATE	03.10.2023
VAT REG NO.	4820191684	TELEPHONE	
DELIVERY NO.	40357943	FAX	0448016920
SHIPMENT NO.	2148132	CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	74013

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
9.57	9.57			1.44	11.01	165.09

Deduction Totals:
Trade Discount
VAT Total
177.66
1818.42

Material(s) temporarily out of stock, please re-order
70432 40 Tray
70373 5 Case
70391 40 Tray
70393 5 Tray
70331 40 Tray
*AMSTEL NRB Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager 12x660ml Gengm ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

Crate 10 Glass 11
Crate 20 Glass 11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR134.16 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000094		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870				
1 Lt NucRate	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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TAX INVOICE	4820191684	PAGE 2 OF 2	
VAT REG NO.	40357943	FAX	0448016920
DELIVERY NO.	2148132	CUSTOMER NO.	74013
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	74013
DELIVERY DAY		SALES ORDER NO.	19451869

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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	70387			5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
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Total Units: 5 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 531 Kg

Bottle Deposit Total: 313.20

TOTAL: 13941.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR134.16 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:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
1 Lit NuCale	4015031	12X750 ml or	4018870	CASH			
16x60ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x60ml HNK	4085925			ACCOUNT			
OTHER				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1355581 2023-10-05 09:03:30

LOAD SHEET Reference - LSID 230923, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-10-02 Doc. Ref: 917211512 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		14
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917211512 (2 Product Type)							50

Authorized by: _____

[date]



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Curr. ZAR	TAX INVOICE	806018862
CREDIT NOTE	PAGE 1 OF 1	05.10.2023
VAT REG NO.	4820191684	TELEPHONE
DELIVERY NO.	86330966	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		Duty Paid
		74013

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67233283

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
			4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.07
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						VAT Total						29.49	

Total Units: 0 Cases 50 Pieces 0 Packs 0 Other

Gross Weight: 45 Kg
Bottle Deposit Total: 0.00
TOTAL: 226.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit N/Crate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886		4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za