



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/025165/07 VAT No: 418021108C NLA Reg No: RG0003175

beverages

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

7581

SOLD TO

Mra Investments CC
Liquor City FR Claremont
43 Palmiya Road
Claremont
7708

DELIVER TO

Liquor City FR Claremont
43 Palmiya Road
Claremont
7708
Mobile
Telephone 0216715709

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917249290
VAT REG NO.		4820191684	TELEPHONE	25.10.2023
DELIVERY NO.		40398006	FAX	0448016920
SHIPMENT NO.		2164521	CUSTOMER NO.	74013
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKM	CUST. REF.	74013
SALES ORDER NO.		19489151		

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89	40.12	307.59	3075.88
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87	38.89	2981.59	2981.59
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56	48.24	369.85	3698.48
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60	41.18	315.72	3157.18
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28	31.46	241.19	1205.95
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16	43.76	335.50	5032.49
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28	46.14	353.76	3537.65
Deduction Totals:							925.89						
Trade Discount							2959.46						
VAT Total							2959.46						
Material(s) temporarily out of stock, please re-order													
70390 5 Tray													
70389 15 Tray													
70370 5 Tray													
70330 15 Tray													

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 893 Kg

Bottle Deposit Total: 0.00

TOTAL:

22689.22

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS

4X5 L BIB (SPV)	4000009	4.5 Lit	4000015	Divder Beards	4000094
4X5 L BIB DISCOIR	4000017	20 Lit	4000016	Palets	4000094
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Palet	4000094
6X2 Lit	4000002	10 Lit Round	4000018	4Way 1.0X1.2m	4000094
16X1 L RND	4000003	10 Lit Oval	4000019	Other Palets	4000094
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000094
12X750ml Green	4000010	750 ml Ova	4000021	DK 30L HNK	4000094
12X750 ml er	4000011	650 ml	4000022	DK 50L HNK	4000094
1 Lit MuCraie	4015031	650ml/50ml HNK	4015031	DK 50L HNK	4000094
16x660ml HNK	4085866				
12x660ml HNK	4085825				

Carver + Glass = (3)
Curtis No Glass = (5)

Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR226.89 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

COMPANY REP / DRIVER		CUSTOMER SIGNATURE	

CUSTOMER NAME IN PRINT

CUSTOMER ID

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



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

(021) 903 3880
Pleter@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360830 2023-10-26 10:43:06
LOAD SHEET Reference - LSID 231135, DATE Delivered - 2023-10-25

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FGC757FS FUSO FIGHTER FK13- 8 A.P. DU PLESSIS

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Liquor City Claremont

Principal Customer Code: 74013

Doc. Date: 2023-10-23 Doc. Ref: 917Z49290 GRV: 5 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 600ML	CS	12 x 600ML	CR	Crates Returned		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917Z49290 (2 Product Type)							44

[date]

Authorized by: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Val No. 4100211088 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 Palmyra Road Claremont 7708	DELIVER TO	Liquor City FR Claremont 43 Palmyra Road Claremont 7708 Mobile Telephone 0216715709
		DELIVERY NO.	86356713
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		CUST. REF.	74013

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	36	Piece	RB Empty GENERIC	1.74	1.74			0.26	2.00	72.04
						VAT Total							
						20.88							

Total Units: 0 Cases 44 Pieces 0 Packs 0 Other

Gross Weight: 33 Kg
Bottle Deposit Total: 0.00
TOTAL: 160.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SRV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stint 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4039304		
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 50L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4035921		
1 Lit NaCrale	4065886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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