



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RGS003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

15

SOLD TO
United Retail Solutions CC
Liquor King Somerset West
PO Box 5549
Somerset West
7135

DELIVER TO
Liquor King Somerset West
5 Victoria Street
Somerset West
7130
Mobile
Telephone 0218523247

REPRINT	Curr. ZAR	TAX INVOICE	917241578
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4960198168	TELEPHONE	
DELIVERY NO.	40388945	FAX	0448016920
SHIPMENT NO.	2160908	CUSTOMER NO.	82585
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Andre

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

ORDER MESSAGE

SALES ORDER NO.

19481766

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70333	1	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70335	1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
						Deduction Totals:		31.40					
						Trade Discount							
						VAT Total		124.31					
						Materials temporarily out of stock, please re-order							
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70391	1	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70390	1	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Crate + Glass = 84

Total Units: 1 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 35 Kg

Bottle Deposit Total: 0.00

TOTAL:

953.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divide Beards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000019		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
12X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK	4000021		
1 Lit Nucrate	4015031						
16x650ml HNK	4055885						
12x650ml HNK	4055925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

CINCINNATI

20/10/2023

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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1359701 2023-10-23 08:45:20

LOAD SHEET Reference - LSID 231093, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned

Customer Name: Liquor King Somerset West

Brief Description of Credit:

Principal Customer Code: 82585

Doc. Date: 2023-10-18 Doc. Ref: 917241578 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84

Total Number of Items to be credited on Document Ref: 917241578 (2 Product Type) 91

Authorized by: _____
[date]



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Somerset West
7130
Mobile
Telephone 0218523247

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041396
VAT REG NO.		4960198168	TELEPHONE	
DELIVERY NO.		86356693	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	82585
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSO	CUST. REF.	Andre

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:
ORDER MESSAGE

SALES ORDER NO.		67258492
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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
			4085925	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
VAT Total							31.97						

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg
Bottle Deposit Total: 0.00
TOTAL: 245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Payment 15 Days form Sint 1%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	4015031	860 ml	4018970	DK 20L HNK	4085921		
1 Lit Nucrate	4085886						
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE