

SOLD TO
Jurassic Rio World (Pty) Ltd
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560

DELIVER TO
Liquor City Rio Grande
Jacaranda Street
Shop 2, Protea shopping Centre
Brackenfell
7560
Mobile 0721422367
Telephone 0219825864

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE Cases Bots

MATERIAL NO. QUANTITY UNIT

70380 70393 70386 5 10 10 Tray Tray Crate

*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

ORDER MESSAGE

TAX INVOICE		4830288876	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	28.12.2023
VAT REG NO.	40528295	FAX	0448016920			
DELIVERY NO.	2219603	CUSTOMER NO.	861073			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	Delivery - 48h	CUST. REF.	Coenrad			
DELIVERY DAY		SALES ORDER NO.	19616443			

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 560 Kg

Bottle Deposit Total: 104.40

TOTAL: 12432.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NGCrate	4015031		4055918	CASH			
16x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR122.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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.lrsc.co.za

REQUEST FOR CREDIT - CR1378495 2024-01-02 12:05:35

LOAD SHEET Reference - LSID 231955, DATE Delivered - 2023-12-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Liquor City rio Grande

Brief Description of Credit:

Principal Customer Code: 851073

Doc. Date: 2023-12-26 Doc. Ref: 917373901 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		31
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		372

Total Number of Items to be credited on Document Ref: 917373901 (2 Product Type) 403

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806089921
PAGE 1 OF 1		DATE	03.01.2024	
VAT REG NO.	4830288876	TELEPHONE		
DELIVERY NO.	86412750	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	851073	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Coenrad	

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67309566
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RETURN CODE	QUANTITY Cases	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	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	372	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	744.37
						VAT Total							
						141.59							

Total Units: 0 Cases 403 Pieces 0 Packs 0 Other

Gross Weight: 229 Kg

Bottle Deposit Total: 0.00

TOTAL:

1085.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1%
4X6 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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRaie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085825						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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