



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG00034175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town 7581

**SOLD TO**  
Manual Da Costa De Alouguia  
Liquor City Kuilsrivier  
PO Box 700  
Boksburg 1460

**DELIVER TO**  
Liquor City Kuilsrivier  
Cnr Van Riebeeck & Skyvue Roads  
Kuils River 7580  
Mobile Telephone 0219031687

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

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917252721  |
| VAT REG NO.     |  | 4650250955         | TELEPHONE    | 27.10.2023 |
| DELIVERY NO.    |  | 40399533           | FAX          | 0448016920 |
| SHIPMENT NO.    |  | 2165572            | CUSTOMER NO. | 61845      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Jenny 2    |

| 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 |
|-------------|----------------|------|--------------|----------|-------|-----------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 10       | Crate | AMSTEL RB Crate 12x660ml ZA                         | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.15 | 216.09     | 2160.81              |
|             |                |      | 70405        | 1        | Tray  | JACK BLACK CPA NRB Tray 4(6x33cl)ZA                 | 306.08                  | 306.08                  | 0.00           | 16.71-   | 43.4* | 332.78     | 332.78               |
|             |                |      | 70329        | 20       | Tray  | WINDHOEK Draught Can Tray                           | 313.90                  | 313.90                  | 0.00           | 20.59-   | 44.00 | 337.31     | 6746.08              |
|             |                |      | 70432        | 20       | Tray  | 4(6x40ml) ZA WINDHOEK Draught NRB Tray              | 313.90                  | 313.90                  | 0.00           | 4.71-    | 46.38 | 355.57     | 7111.40              |
|             |                |      | 70326        | 5        | Tray  | 4(6x40ml) ZA WINDHOEK Lager NRB Tray 2(12x330ml) ZA | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.8* | 305.21     | 1526.04              |
|             |                |      |              | 10       | Piece | Crate Deposit Other                                 |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |      |              |          |       | Deduction Totals:                                   |                         | 568.36                  |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                      |                         | 2346.15                 |                |          |       |            |                      |
|             |                |      |              |          |       | VAT Total                                           |                         |                         |                |          |       |            |                      |

Material(s) temporarily out of stock, please re-order  
70379 3 Tray  
70380 20 Tray  
70393 10 Tray  
\*HEINEKEN Can Tray 2(12x440ml) ZA \* Items out of stock on original Sales Order  
\*WINDHOEK Draught NRB Tray 2(12x440ml) \* Items out of stock on original Sales Order  
\*WINDHOEK Lager NRB Tray 4(6x330ml) \* Items out of stock on original Sales Order

Empty crates with bottles = 20  
Empty crates without bottles = 49

Total Units: 0 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 772 Kg

Bottle Deposit Total: 208.80

TOTAL: 17987.17

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4000015  | Divider 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             | 4085920  |             |                  |
| 1 Lit RUCrate       | --       | 660 ml             | 4013870  | DK 50L HNK             | 408592*  |             |                  |
| 16x650ml HNK        | 4015031  |                    |          |                        |          |             |                  |
| 16x650ml HNK        | 4085886  |                    |          |                        |          |             |                  |
| 12x650ml HNK        | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Payment: 7 Days from Inv 2.0% Settlement discount of ZAR352.74 may be deducted for timeous payment.  
Calculation exc. bottle deposits, crate deposits and dry goods.  
VAT Incl.)

CONDITIONS OF SALE

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

Mamulu

Mamulu

Mamulu

26/10/23

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.lrsa.co.za

## REQUEST FOR CREDIT - CR1361239 2023-10-27 10:26:19

LOAD SHEET Reference - LSID 231145, DATE Delivered - 2023-10-26

| 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 City Kuils River

Brief Description of Credit:

Principal Customer Code: 61845

Doc. Date: 2023-10-24 Doc. Ref: 917252721 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsizes     | Reason Code | Reason          | Batch | QTY |
|------------|------------------------------|------|---------------|-------------|-----------------|-------|-----|
| 4085925    | Crate Own Generic 12 x 660ML | CS   | 12 x 600ML    | CR          | Crates Returned |       | 69  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 240 |

Total Number of Items to be credited on Document Ref: 917252721 (2 Product Type) 309

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/0 Val No. 418021108C NLA Reg No. RG0003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Manual Da Costa De Abouguia  
Liquor City Kullisriver  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Kullisriver  
Cnr Van Riebeeck & Skyvue Roads  
Kullis River  
7580  
Mobile  
Telephone 021903-687

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| Curr. ZAR       |                    | TAX INVOICE  | 806041379  |
| **CREDIT NOTE** |                    | PAGE 1 OF 1  | 03.11.2023 |
| VAT REG NO.     | 4650250956         | TELEPHONE    |            |
| DELIVERY NO.    | 86356710           | FAX          | 0448016920 |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 61845      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | DSD                | CUST. REF.   | Jenny 2    |

| 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      | 69       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | C.00           | C.00     | 1.44 | 11.01      | 759.38               |
|             |                |      | 4085918      | 240      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | C.00           | C.00     | 0.26 | 2.00       | 480.24               |
|             |                |      |              |          |       | VAT Total                  |                         |                         |                |          |      | 161.69     |                      |

Total Units: 0 Cases 309 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:

1239.62

| CRATES                 | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE            | DISCOUNT MESSAGE                                                                                                                               |
|------------------------|----------|---------------|----------|----------------|----------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SPW)        | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |                    | Terms: 15 days from invoice with COD Opt.                                                                                                      |
| 4X5 L 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     | 4085920  |                    |                                                                                                                                                |
| 12X750 ml or           | -        | 660 ml        | 4018870  | DK 50L HNK     | 4085921  |                    |                                                                                                                                                |
| 1 Lit NucGrate         | 4015031  |               |          |                |          | CASH               |                                                                                                                                                |
| 16x600ml HNK           | 4085886  |               |          |                |          | CHEQUE             |                                                                                                                                                |
| 12x600ml HNK           | 4085925  |               |          |                |          | ACCOUNT            |                                                                                                                                                |
| COMPANY REP./DRIVER    |          |               |          |                |          | OTHER              |                                                                                                                                                |
| CUSTOMER SIGNATURE     |          |               |          |                |          | ACCOUNT            |                                                                                                                                                |
| CUSTOMER NAME IN PRINT |          |               |          |                |          | OTHER              |                                                                                                                                                |
| CUSTOMER ID            |          |               |          |                |          | CONDITIONS OF SALE | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| DATE                   |          |               |          |                |          |                    |                                                                                                                                                |