

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

OLD TO	DELIVER TO
Orca 1608 (Pty) Ltd fi-Liquors@Cape Gate 8 Marlborough Street, Windsorpar Kraaifontein 7570	Mfi-Liquors@Cape Gate 18 Marlborough Street, Windsorpar Kraaifontein 7570 Mobile Telephone 0219889778

		Curr. ZAR	TAX INVOICE	917270431
TAX INVOICE		PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40419161		FAX	0448016920
SHIPMENT NO.	2173441		CUSTOMER NO.	856136
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	856136

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Qrantity:	ORDER MESSAGE		SALGS ORDER NO.	19515130
		LIST PRICE	LIMIT PRICE	VAT	TOTAL VALUE
		BOTTLE	DISCOUNT	NETT PRICE	

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	27 Other
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Gross Weight: 398 Kg

Bottle Deposit Total: 146.16

TOTAL:

RATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	
45 L BIG (SFW)	4000000		4.5 Lit	4000015		Divide Boards	4000094			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR80.86 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good 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
45L BIG DISCOR	4016137		2.0 Lit	4000016		Pallets	4008504				
45L Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4023385				
42 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4000028				
3X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4008519				
3X750ml RND	4000005		750 ml Oval	4000020		DK 20L HNK	4008520				
3X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4008521				
3X750 ml or	-		650 ml	4018870		DK 50L HNK	4008521				
1L NUC/raie	4015031		650ml/750ml HNK	4008518							
3x650ml HNK	4008586										
3x650ml HNK	40085925										
ACCOUNT PAYMENT RECEIVED											
CASH		CHEQUE		ACCOUNT		OTHER					
DATE											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

10/10/18

10

7-0010

011140

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@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364336 2023-11-07 08:34:26

LOAD SHEET Reference - LSID 231253, DATE Delivered - 2023-11-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Crates Returned

Customer Name: MI Liquors @ Cape Gate

Brief Description of Credit:

Principal Customer Code: 856136

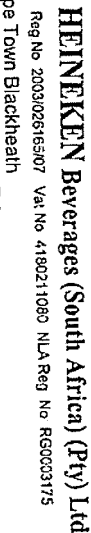
Doc. Date: 2023-11-02 Doc. Ref: 917270431 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
							65

Total Number of Items to be credited on Document Ref: 917270431 (2 Product Type)

Authorized by: _____

[date]



Reg No 2003/026165/07 Var
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Forca 1608 (Pty) Ltd
Mi-Liquors@Cape Gate
18 Marlborough Street, WindSORpan
Kraaifontein
7570

Mi-Liquors@Cape Gate
18 Marlborough Street, Windsorpar
Kraaifontein
7570

Mobile
Telephone 0219889778

		Curr. ZAR	TAX INVOICE	806044056
CREDIT NOTE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	86360170		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	856136
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	856136

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

SALES
ORDER NO. 67261178

RETURN CODE		QUANTITY	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
RETURN CODE	QUANTITY Cases	Bols											
			4085925	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total		22.84					

Gross Weight: 37 Kg

Total Units:	0 Cases	65 Pieces	0 Packs	0 Other
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Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL:	175.09
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GRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT INFORMATION			
4X5L BIB (SFV)	40000000	4.5 Lit	40000015	Dwyer Beers	40000094						Terms: Nov Purch 1%, due 27 Dec			
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Palleis.										
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Palleis	4085904									
6X2 Lit	40000002	1.0 Lit Round	40000018	AWay 1.0X1.2m	4022385									
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Palleis	40000028									
20X150ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919									
12X150ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920									
12X750 ml or	--	650 ml	4018670	DK 50L HNK	4085921									
1 Lit NACrate	4015031	650ml/750ml HNK	4085918											
16x65cm HNK	4085986													
12x65cm HNK	4085925													
										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				
CUSTOMER ID										DATE				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____