

Cnr Anfield Rd & Range Rd
Cape Town
7581

11

SOLD TO

DELIVER TO _____

Cape Budget Trading (Pty) Ltd
Liquor City Eerste River

Liquor City Eersteven
Plein Street

Plein Street
Chas. A. Masi Center

Shop 1 Maxi Cellulose
Eerste River

Erste River

7100 Mobile 0746256335

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

SALES ORDER NO.	
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9482887	
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		Curr. ZAR	TAX INVOICE	917252734
TAX INVOICE		PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4560284269	TELEPHONE		
DELIVERY NO.	40399545	FAX		0448016920
SHIPMENT NO.	2165572	CUSTOMER NO.		856432
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Ping hein

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	NET PRICE	TOTAL VALUE Incl Vat
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36
			70335	20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.71
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Empty crates with Bottles = 21

Liquor returned to the Supplier
 No refund of cash paid for deposit
 Refund of cash paid for deposit

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:	10288.07
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DISCOUNT MESSAGE													
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE				
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Diver Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR205,76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085504						
6X2 Lit	4000002		1.0 Lit Round	4000018		Away 1,0X1,2m	4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 2CL HNK	4085919			CONDITIONS C= SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 3CL HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 5CL HNK	408592-						
1 Lit NUC/rate	4015031		660ml/750ml HNK	4085918									
16x600ml HNK	4085886												
12x650ml HNK	4085925	21							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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

Michael



Poshnan

26/10/2023

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1361250 2023-10-27 10:25:06

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 Eersteriver

Brief Description of Credit:

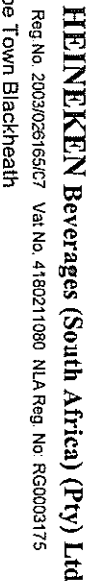
Principal Customer Code: 856432

Doc. Date: 2023-10-24 Doc. Ref: 917252734 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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917252734 (2 Product Type)							273

Authorized by: _____

[date]



Reg No. 2003/026165/17 Va. No. 4180211080 NLA Reg. No. RG00030175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806041378
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4560284269	TELEPHONE	

SOLD TO	DELIVER TO

Cape Budget Trading (Pty) Ltd	Liquor City Eersterver
Liquor City Eersterver	Plain Street
Plain Street	Shop - Maxi Centre
Shop - Maxi Centre	Eerste River
Eerste River	7100
7100	Mobile 0746256335
	Telephone 0746256335

SHIPMENT NO.		CUSTOMER NO.	856432
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST REF.	Ping hein

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

SALES
ORDER NO. 67258510

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
	Cases	Bols												Incl.Vat
			4085925	21	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	252	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.25	2.00	504.25
						VAT Total	95.92							

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other

Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

735.37

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094															Terms: Payment 7 Days from Inv 2,0%	
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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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12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920															CONDITIONS OF SALE	
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921																
1 Lit NuCale	4015031																						
16x650ml HNK	4085886																						
12x650ml HNK	4085925																						
ACCOUNT PAYMENT RECEIVED										CASH		CHECKQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE