

	Curr. ZAR	TAX INVOICE	9177318820
TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	4650250956	TELEPHONE	

0448016070

61845

Duty Paid

[illegible]

SALES

ORDER NO.	19565040
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34 Class = 40			Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR302.34 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
NAME IN PRINT		CUSTOMER ID	DATE
KQ			30/11/22

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Shakeb</i>	<i>M. Hossain</i>	<i>Maryka</i>		<i>30/11/22</i>

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

TAX INVOICE		4650250956	Curr. ZAR	TAX INVOICE	30.11.2023
VAT REG NO.	40471500		PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2195516		FAX	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid	
DELIVERY MODE	HKN		CUST. REF.	HKN	
DELIVERY DAY			SALES ORDER NO.	19555040	

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70338 70384	1 10	Tray Case	*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order							

120914.18
 2009.34
 10391.84
 NTIS -> 1400

Total Units: 0 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 468 Kg

Bottle Deposit Total: 0.00

TOTAL:

12094.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR302.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 Nuc/raie	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

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 Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Ngobus

At the bar

Moroka

30/11/23

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1370920 2023-12-01 08:50:13

LOAD SHEET Reference - LSID 231561, DATE Delivered - 2023-11-30

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

Reason for Credit: Crates Returned

Customer Name: Liquor City Kuils River

Brief Description of Credit:

Principal Customer Code: 61845

Doc. Date: 2023-11-28 Doc. Ref: 917318820 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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480
Total Number of Items to be credited on Document Ref: 917318820 (2 Product Type)							520

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

Manual Da Costa De Alouguia
Liquor City Kuilsrivier
PO Box 700
Joksburg 1460

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

SOLD TO
DELIVER TO

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063274
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	4650250956	TELEPHONE		
DELIVERY NO.	86383126	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	61845	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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 4085918	40 480	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	440.22 960.48
182.70													

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other

Gross Weight: 295 Kg

Bottle Deposit Total: 0.00

TOTAL:

1400.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm stmnt with COD Opt.
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 MuCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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CONDITIONS OF SALE