



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

SOLD TO
Mncedisi Lennox Gxasheka
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784

DELIVER TO
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186365

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374618
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40531217	FAX	0448016920
SHIPMENT NO.		2219510	CUSTOMER NO.	832895
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	heineken

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Val
			70382	231	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	61914.94
			70383	154	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	41276.63
				385	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4237.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								1667.20					
								14012.44					
						Materials temporarily out of stock, please re-order							
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 385 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 6002 Kg

Bottle Deposit Total: 8038.80

TOTAL: 107428.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4XS BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031						
16x660ml HNK	4085886	660ml/50ml HNK	4035918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

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 - CR1378553 2023-12-29 09:45:43

LOAD SHEET Reference - LSID 231936, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK141FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Crates Returned

Customer Name: Yon's Liquor Shop

Brief Description of Credit:

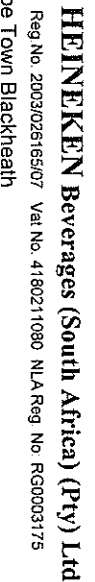
Principal Customer Code: 832895

Doc. Date: 2023-12-27 Doc. Ref: 917374618 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		183
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2196
Total Number of Items to be credited on Document Ref: 917374618 (2 Product Type)							2379

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806085097
CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE	

DELIVER TO
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaaza
7784
Mobile 07222186355
Telephone 0722186355

DELIVERY NO.	86408125	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	832895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heinenken

ORDER
MESSAGE

SALES
ORDER NO. 67306151

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
	Cases	Bols											
			4085925	183	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2014.01
			4085918	2196	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4394.19
						VAT Total		835.85					

Total Units:	0 Cases	2379 Pieces	0 Packs	0 Other
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Gross Weight: 1351 Kg

Bottle Deposit Total: 0.00

TOTAL:	6408.20
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GRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0%		
4XS L BIB DISCOR	4016137		2.0 Lit	4000016		Palleis:					
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	40B5904				
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Palleis	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	40B5919		CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	40B5920				
12X750 ml or	--		660 ml	4015870		DK 50L HNK	40B5921				
1 Lit Nuc:ate	4015031		660ml/50ml HNK	40B5918							
16x600ml HNK	40B5886										
12x660ml HNK	40B5925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE