



Reg No. 2003/026/165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No. RG0003175

DELIVER TO

Liquorland Kuilsrivier
114 Van Riebeeck Street
Kuils River
7580

Mobile
Telephone 0219061680

		Curr. ZAR	TAX INVOICE	917412841
TAX INVOICE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4310259348	TELEPHONE		
DELIVERY NO.	40573600	FAX		0448016920
SHIPMENT NO.	2237737	CUSTOMER NO.		1047
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGE

SALES ORDER NO.	19664614
--------------------	----------

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	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70383	8	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2184.08
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total							
								1432.89					
			Material(s) temporarily out of stock, please re-order										
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	20 Pieces	0 Packs	33 Other
--------------	---------	-----------	---------	----------

Gross Weight: 502 Kg

Bottle Deposit Total: 167.04

TOTAL:

10985.50

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% Settlement discount of ZAR209.71 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	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20X150mm RND	4000005		750 ml	4000020	DK 20L HNK	4085919		
12X150mm Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCraie	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	11						
CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE 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

ACCESSION NUMBER

DATE _____



DATE/ 25/01/24

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.lrsa.co.za

REQUEST FOR CREDIT - CR1384107 2024-01-26 10:00:19

LOAD SHEET Reference - LSID 232224, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

JBK142FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Client Returned

Customer Name: Liquorland Kuilsrivier

Brief Description of Credit:

Principal Customer Code: 1047

Doc. Date: 2024-01-23 Doc. Ref: 917412841 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	W5	Client Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: 917412841 (2 Product Type) 143

Authorized by: _____

[date]



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

SOLD TO
Hickmans Discount Liquors CC
Liquorland Kullisrivier
PO Box 1001
Kullis River
7579

DELIVER TO
Liquorland Kullisrivier
114 Van Riebeeck Street
Kullis River
7580
Mobile
Telephone 0219061680

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104378
VAT REG NO.		4310259348	TELEPHONE	
DELIVERY NO.		86430989	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	1047
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Abel

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67327428
------------------------------	--	--	--	---------------	-----------------	----------

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
			4085925 4085918	11 132	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	121.06 264.13
50.24													

Total Units:	0 Cases	143 Pieces	0 Packs	0 Other	Gross Weight: 81 Kg	Bottle Deposit Total: 0.00	TOTAL:	385.19
--------------	---------	------------	---------	---------	---------------------	----------------------------	--------	--------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SPFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 7 Days from Inv 2.0%	
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					CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NUCraie	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE