



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

13

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

SOLD TO

Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 0217881157

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917265682
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4320270569	TELEPHONE	
DELIVERY NO.	40413776	FAX	0448016920
SHIPMENT NO.	2171425	CUSTOMER NO.	92881
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email order

RETURN CODE	QUANTITY Cases	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
		70401	5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	15.71-	40.11	307.52	1537.60
		70405	5	Tray	JACK BLACK CPA NRB Try 4(6x330)ZA	306.08	306.08	0.00	16.71-	43.41	332.78	1663.87
		70432	30	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	10667.09
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
					Deduction Totals:							
					Trade Discount							
					VAT Total		343.80					
							2207.04					

Material(s) temporarily out of stock, please re-order
70387 5 Crate
70385 10 Crate
70329 30 Tray
70386 5 Crate
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 2x660ml * Items out of stock on original Sales Order
Emphes: 5 Full crates - 175-00
5 Crates only - 55-00 } 230-00

Emphes - 25916920-64
-25916920-62
16497-62
230-00
Due: 16267-62

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 782 Kg

Bottle Deposit Total: 0.00

TOTAL:

16920.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031		4085986				
16x600ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS CF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR338.41 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

[Signature]

CAROL GOMER

02/11/2023

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1363212 2023-11-03 08:57:17

LOAD SHEET Reference - LSID 231227, DATE Delivered - 2023-11-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Muizenberg

Brief Description of Credit:

Principal Customer Code: 92881

Doc. Date: 2023-10-31 Doc. Ref: 917265682 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917265682 (2 Product Type)							70

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 418021108C N.L.A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO		DELIVER TO		CREDIT NOTE**		Curr. ZAR		TAX INVOICE		806041341	
Liquor City 15 (Pty) Ltd Liquor City Muizenberg PO Box 700 Boksburg 1460		Liquor City Muizenberg Cnr Main Road & Atlantic Road Muizenberg 7951 Mobile Telephone 0217881157		VAT REG NO.		PAGE 1 OF 1		DATE		03.11.2023	
				DELIVERY NO.		TELEPHONE					
				SHIPMENT NO.		FAX		CUSTOMER NO.		0448016920	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		92881	
				DELIVERY DAY		DSD		CUST. REF.		Duty Paid	
										email order	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 2058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67258564			
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		4085925	10	Piecs	Crate Own Generic 12x660ml	9.57	9.57	6.00	0.00	1.44	11.01	110.06
		4085918	60	Piecs	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.25	2.00	120.06
					VAT Total							
											30.02	

Total Units: 0 Cases 70 Pieces 0 Packs 0 Other Gross Weight: 47 Kg Bottle Deposit Total: 0.00 TOTAL: 230.12

Bottle Deposit Total: 0.00												TOTAL: 230.12	
DISCOUNT MESSAGE										TERMS: Nov Purch 2.5%, due 27 Dec			
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE						
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015		Divder Boards	4000094							
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							
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921							
1 Lit NiCrale	4015031						CASH						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				CHEQUE						
12x660ml HNK	4085925						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			