



Reg No. 2003/026165/07
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEENEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026155/07 Val No: 4180211080 NLA Reg No: RG0003175
ape Town Blackheath
r Anfield Rd & Range Rd
pe Town
31

Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

		Curr. ZAR	TAX INVOICE	917268792
TAX INVOICE		PAGE 1 OF 2	DATE	03.11.2023
VAT REG NO.	4590209609		TELEPHONE	
DELIVERY NO.	40417781		FAX	0448016920
SHIPMENT NO.	2172947		CUSTOMER NO.	31512
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Wanda 2023_11_0

DELIVERY INSTRUCTIONS	Crates Deposit	12 x 660ml	40583358	Quantity
	Deliveries strictly before 10:00am			

ORDER
MESSAGE

1

**SALES
ORDER NO.**

19512582

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dp	UNIT PRICE Incl.Vat&Dp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70388	✓ 3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.46-	40.34	309.24	927.69
		70370	✓ 2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70381	✓ 2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70391	✓ 3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	899.31
		70382	✓ 1	Crate	SBOW AC Gold RB Crate 12x650ml ZA	216.52	216.52	0.00	3.25-	35.12	269.27	269.27
		70334	✓ 1	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
		70383	✓ 3	Crate	SBOW Red&ap RB Crate 12x650ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
		70350	✓ 1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.03
					Deduction Totals:							
					Trade Discount						179.21	
					VAT Total						676.10	
Material(s) temporarily out of stock, please re-order												
		70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
		70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
		70379	3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
		70386	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
		70353	1	Tray	*JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order							
		70399	1	Tray	*JACK BLACK GF Radler NRB Try 4(6x34 * Items out of stock on original Sales Order							

Return Herken 66 and B+C (empties) x

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR100.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504					
6X2 Lit	4000002	1.0 Lit Round	4000018	44kg, 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		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920					
12X750 ml or	-	650 ml	4018370	DK 50L HNK	4085921					
1 Lit NUC-Gale	4015031	650ml/750ml HNK	4085918							
16x650ml HNK	4085886									
12x650ml HNK	4085926									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
			<i>11 Nov 2011</i>			<i>Heineken</i>				<i>21/11/2012</i>

HEINEKEN Beverages (South Africa) (Pty) Ltd

200302616507 Val No. 4180211050 N.L.A Reg. No. RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

SOLD TO
 Strand Southside Liquors CC
 Liquor City Express Southside
 Shop 23 Southside Centre
 Strand
 7140

DELIVER TO
 Liquor City Express Southside
 Shop 23 Southside Centre
 Strand
 7140
 Mobile 0829711996
 Telephone 0218530642

TAX INVOICE		4590209609	Curr. ZAR	TAX INVOICE	03.11.2023
VAT REG NO.	40417781		PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2172947		FAX	0448016920	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	512	
DELIVERY MODE	HKH		TAX CLASS	Duty Paid	
DELIVERY DAY			CUST. REF.	Wanda 2023_11_0	
			SALES ORDER NO.	19512582	

DELIVERY INSTRUCTIONS
 Crate Deposit: 12 x 660ml 4058358 Quantity:
 Deliveries strictly before 10:00am

ORDER MESSAGE

RETURN CODE	QUANTITY	Base	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70430	1	Tray	*STELLENBRAU Craven Can Try 4(6x440m							
			70429	1	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m							
			70332	1	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA							
			70327	2	Tray	*WINDHOEK Draught Can Try 2(12x440m							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 220 Kg

Bottle Deposit Total: 83.52

TOTAL:

5183.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR100.87 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			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	Other Pallets	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085919		
12X750 ml or		860 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrab	4015031			CASH			
18x660ml HNK	4085866	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1363854 2023-11-06 11:13:40

LOAD SHEET Reference - LSID 231241, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Strand Southside Liquors

Brief Description of Credit:

Principal Customer Code: 31512

Doc. Date: 2023-11-02 Doc. Ref: 917268792 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		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917268792 (2 Product Type)							13

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 4100211050 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
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DELIVER TO

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Strand
7140
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044071
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4590209609	TELEPHONE		
DELIVERY NO.	86360191	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	31512	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Wanda 2023_11_0	

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO.
67281203

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						4.57							

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 7 Kg
Bottle Deposit Total: 0.00
TOTAL: 35.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000020	4.5 Lit	4000015	Divicer Beards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4 5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		660ml/50ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE