



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/029165/07 Val No 4180211080 NLA Reg No: RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town 7581

18

SOLD TO
 Manuel da Costa de Atouguia
 Liquor City Strand
 PO Box 700
 Boksburg 1450

DELIVER TO
 Liquor City Strand
 66 Beach Road
 Shop 5, Units 87 & 88 Odeon Towers
 Strand 7140
 Mobile 0823187892
 Telephone 0218543602

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

TAX INVOICE	Curr. ZAR	TAX INVOICE	917385874
VAT REG NO.	4100254582	DATE	05.01.2024
DELIVERY NO.	40543979	TELEPHONE	
SHIPMENT NO.	2224288	CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK
		SALES ORDER NO.	19634377

RETURN CODE	QUANTITY Cases	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
	5	70388	Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
	5	70336	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
	2	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.85-	34.16	261.86	523.72
	3	70409	Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
	2	70403	Tray		JACK BLACK Skeleton NRB Tty 4(6x330ml) ZA	405.56	405.56	0.00	8.11-	59.62	457.07	914.14
	3	70333	Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
	3	70335	Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
	2	70383	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	266.03	536.06
	1	70406	Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	282.08
	2	70338	Tray		STELLENBRAU Craven NRB Tty 4(6x330ml) ZA	309.88	309.88	0.00	6.20-	45.55	349.23	698.46
	20	70432	Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.32
	7		Piece		Crate Deposit: Beer		9.57			1.44	11.01	77.04
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R392.81 if paid by 07.01.2024 R157.12 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NUCrate	4015031	660ml/750ml HNK	4085916				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

Joseph

Phiso

Charles Mkhumani

05/01/2024

Carters + Glass # 21
 Carous Mo Glass = 24

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

18

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 1460

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TAX INVOICE	4100254582	Curr. ZAR	TAX INVOICE	05.01.2024
VAT REG NO.	40543979	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2224288	FAX	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	HKN	
DELIVERY DAY		SALES	ORDER-NO.	196B4377

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

RETURN CODE	QUANTITY Cases	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
		70386	5	Crate	* WINDHOEK Draught RB Crate 12x660ml							
		70379	3	Tray	* HEINEKEN Can Tray 2(12x440ml) ZA							
		70389	3	Tray	* HEINEKEN Can Tray 4(6x440ml) ZA							
		70327	10	Tray	* WINDHOEK Draught Can Tray 2(12x440m							
		70380	10	Tray	* WINDHOEK Draught NRB Tray 2(12x440m							
		70402	2	Tray	* JACK BLACK Butcher NRB Try 4(6x33cl							
		70326	3	Tray	* WINDHOEK Lager NRB Tray 2(12x330ml)							

Total Units: 3 Cases 0 Pieces 0 Packs 45 Other
 Gross Weight: 673 Kg
 Bottle Deposit Total: 146.16
TOTAL: 15957.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R392.81 if paid by 07.01.2024 R157.12 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X4L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4086904		
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	4085919		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			

COMPANY REP./DRIVER: *Joseph*
 CUSTOMER SIGNATURE: *Joseph*
 CUSTOMER NAME IN PRINT: *Chowles Ndumbe*
 CUSTOMER ID: *05/01/2024*
 DATE: *05/01/2024*

CRATES 9,57445 = 430,65
Supplies 1,74 + 952 = 438,148
869,13
15957,48
398,944
15858,54
999,49
14 559,125
999,49

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Liquor City Strand - 917385874					
STRAND					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3345710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3355710B1	0	2
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	3
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3312648C	0	2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3296710E1	0	3
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	0	3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	1
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3331648C	0	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3341516D	0	20
Summary or 'Route' = STRAND (11 SKU's)				0	48

Joseph

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

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1380067 2024-01-08 08:30:07

LOAD SHEET Reference - LSID 232022, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Strand

Brief Description of Credit:

Principal Customer Code: 67952

Doc. Date: 2024-01-03 Doc. Ref: 917385874 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		45
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252

Total Number of Items to be credited on Document Ref: 917385874 (2 Product Type) 297

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY INSTRUCTIONS
 Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806092295
VAT REG NO.	4100254582	PAGE 1 OF 1	DATE 08.01.2024
DELIVERY NO.	86416453	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	67952
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HNK
		SALES ORDER NO.	67314107

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
	4085925	4085918	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25
			252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
					VAT Total						130.37	

Total Units: 0 Cases 297 Pieces 0 Packs 0 Other

Gross Weight: 205 Kg

Bottle Deposit Total: 0.00

TOTAL:

999.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094			
4X4.5 Ltr	4000001	2.0 Ltr	4000016	Pallets				
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4095904			
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000022	DK 20L HNK	4096919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4089920			
12X750 ml or	--	660 ml	4018873	DK 50L HNK	4095921			
1 Ltr Nuc/Crate	4015031					CASH		
16x600ml HNK	4089886					CHEQUE		
12x660ml HNK	4085925					ACCOUNT RECEIVED		
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT
CUSTOMER SIGNATURE							CUSTOMER ID	DATE

Terms: 15 days fm sntmt with COD Opt.
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za