



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Boland Liquor Enterprises (Pty) L
Liquor City Express - Waverly
PO Box 4
Wolseley
6830

DELIVER TO
Liquor City Express - Waverly
17 Eeufrees Street
Wolseley
6830
Mobile
Telephone 0232310670

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

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917403384
VAT REG NO.		4890154117	TELEPHONE	
DELIVERY NO.		40563072	FAX	0428016920
SHIPMENT NO.		223240	CUSTOMER NO.	546
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Errail

RETURN CODE	QUANTITY Cases	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
-------------	----------------	------	-------------	----------	------	-------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

			70401	3	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
			70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
			70329	12	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	4266.85
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72

Material(s) temporarily out of stock, please re-order												
*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order												
*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order												
*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order												
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order												
Deduction Totals:												
Trade Discount												
VAT Total												
118.91												
1239.80												

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other												
Gross Weight: 375 Kg												
Bottle Deposit Total: 313.20												
TOTAL: 9505.16												

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR179.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 L BIB DISCOR	4000001	2.0 Lit	Pallets	4000016			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	CHEP Pallet	4000017			
6X2 Lit	4000003	1.0 Lit Round	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000006	1.0 Lit Oval	Other Pallets	4000019			
20X750ml RND	4000010	750 ml	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml	DK 30L HNK	4085920			
1 Lit NucRate	4015031	660 ml	DK 50L HNK	4085921			
16x660ml HNK	4085886	660ml/50ml HNK					
12x660ml HNK	4085925						
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							DATE
CUSTOMER NAME IN PRINT							DATE
CUSTOMER ID							DATE

M. Xudge

6

TRUCK



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

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

SOLD TO

Boland Liquor Enterprises (Pty) L
Liquor City Express - Waverly
PO Box 4
Wolseley
6830

DELIVER TO
Liquor City Express - Waverly
17 Eutrees Street
Wolseley
6830
Mobile
Telephone 0232310670

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917403384
VAT REG NO.	4890154117	PAGE 1 OF 1	DATE	18.01.2024
DELIVERY NO.	40563072	TELEPHONE		
SHIPMENT NO.	2233240	FAX	CUSTOMER NO.	546
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Email	

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dap	UNIT PRICE Excl.Vat&Dap	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
		70403	1	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	459.40
		70329	12	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	4266.85
		70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
					Deduction Totals:					118.91		
					Trade Discount							
					VAT Total					1239.80		

Material(s) temporarily out of stock, please re-order
70380 5 Tray *WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order
70327 5 Tray *WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order
70326 5 Tray *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order
70393 20 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 375 Kg

Bottle Deposit Total: 313.20

TOTAL:

9505.16

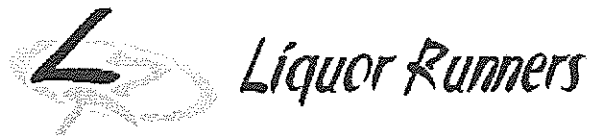
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		
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		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. Xudgc						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR179.60 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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 - CR1382738 2024-01-19 09:23:30

LOAD SHEET Reference - LSID 232159, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Liquor City Express - Waverly		
Brief Description of Credit:					
Principal Customer Code: 546					

Doc. Date: 2024-01-16		Doc. Ref: 917403384		GRV:	Credit Type: Credit		Invoice Amt: R 9505.16	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3173648C	3	
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3354648C	1	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3341710E1	12	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3362710K1	15	
Total Number of Items to be credited on Document Ref: 917403384 (4 Product Type)							31	

Authorized by: _____
[date]

