

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7721

7721

SOLD TO
Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

DELIVER TO
Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218595095

REPRINT		Curr. ZAR	TAX INVOICE	917215749
TAX INVOICE		PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4560212633	TELEPHONE		
DELIVERY NO.	40363602	FAX		0448016920
SHIPMENT NO.	2150091	CUSTOMER NO.		32894
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Shanice

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19450396

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	
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98	
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68	
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	7895.83	
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64	
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70	
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	3215.42	
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70	
						4(6x440ml) ZA								
			70432	20	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40	
						4(6x440ml) ZA								
Deduction Totals:														
Trade Discount														
VAT Total														

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.lrsc.co.za

REQUEST FOR CREDIT - CR1356259 2023-10-09 07:57:16

LOAD SHEET Reference - LSID 230981, DATE Delivered - 2023-10-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: Village Liquors Grabouw	
Brief Description of Credit:					
Principal Customer Code: 32894					

Doc. Date: 2023-10-04 Doc. Ref: 917215749 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		91
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		1092
Total Number of Items to be credited on Document Ref: 917215749 (2 Product Type)							1183

Authorized by: _____
[date]



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

DELIVER TO

Dominico Luiz
Village Liquor Grabouw (Overland)
PO Box 563
Grabouw
7160

Village Liquor Grabouw (Overland)
12 Worcester Street
Grabouw
7160
Mobile 0728210000
Telephone 0218595095

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021835
PAGE 1 OF 1		DATE	09.10.2023	
VAT REG NO.	4560212633	TELEPHONE		
DELIVERY NO.	86333860	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	32894	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Shanice	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67234630

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
			4085925	91	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1001.50
			4085918	1092	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2185.09
						VAT Total							
						415.64							

Total Units: 0 Cases 1183 Pieces 0 Packs 0 Other

Gross Weight: 672 Kg

Bottle Deposit Total: 0.00

TOTAL:

3186.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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		
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	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

SHIPMENT CHECK SHEET

DATE	09.10.2023	BAY NO.	4	SAP SHIPMENT NO.	2150091	DEBRIEF BY	KEVIN
------	------------	---------	---	------------------	---------	------------	-------

1

EMPTY RETURNS													230775		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L FLAT EURO		
FBK352F5	JUNIOR	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537		
INVOICE NO.	917215749	91	1,092		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.			0		0										
INVOICE NO.															

230775

91 0 1,092

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
0	0	0

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
------------	--------------	----------	-----	----------	---------

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO