



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Patray Lulama & Mncedi Judgement
Yiva Liquor Store
Y512 Sani Crescent, Site B
Khayelitsha
7784

DELIVER TO

Yiva Liquor Store
Y512 Sani Crescent, Site B
Khayelitsha
7784
Mobile 0764839023
Telephone 0764839023

REPRINT	Curr. ZAR	TAX INVOICE	917188518
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40335269	FAX	0448016920
SHIPMENT NO.	2139765	CUSTOMER NO.	859779
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lulama - H

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19430627

RETURN CODE	QUANTITY Cases	Bois	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
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.22
						Deduction Totals:						173.22	
						Trade Discount							
						VAT Total						1455.84	

20 Cotes 2014 Bottles

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 616 Kg

Bottle Deposit Total: 835.20

TOTAL: 11161.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR195.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904		
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lt NduCrate	4085886						
12x650ml HNK	4085925						
	20		240				
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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1353344 2023-09-22 09:23:03

LOAD SHEET Reference - LSID 230808, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Yiva Liquor Store

Brief Description of Credit:

Principal Customer Code: 859779

Doc. Date: 2023-09-19 Doc. Ref: 917188518 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917188518 (2 Product Type)							260

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO
Patray Lulama & Mncedi Jugdement Yiva Liquor Store Y512 Sani Crescent, Site B Khayelitsha 7784	Yiva Liquor Store Y512 Sani Crescent, Site B Khayelitsha 7784 Mobile 0764839023 Telephone 0764839023

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806012524
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86322204	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	859779	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lulama - H	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67226080				
RETURN CODE	QUANTITY Cases	QUANTITY 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	20	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece		1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total		91.35					

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other Gross Weight: 148 Kg Bottle Deposit Total: 0.00 TOTAL: 700.35

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0%
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or		660 ml	4018870	DK 50L HNK				
1 Lit NtCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

SHIPMENT CHECK SHEET

DATE	210923	BAY NO.	8	SHIPMENT NO.	2139765 2139766	DEBRIEF BY	KEVIN
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EMPTY RETURNS

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	1B KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EUHO	63386	4897	50962
FB35245	Quilley	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	
INVOICE NO.	917188518	20												
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INVOICE NO.														
INVOICE NO.														
INV RETURN TOTAL		20												
DCA TOTAL		20												

230808

CHEP PALLETS			
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE	
1	1		

STOCK RETURNS

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

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO

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