

SOLD TO
Liquor City Brackenfell (Pty) Ltd
Liquor City Brackenfell
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Brackenfell
Cnr William Dabs & Old Pearl Road
Brackenfell Station Centre
Brackenfell
7560
Mobile 0823187892
Telephone 0823187892

REPRINT	Curr. ZAR	TAX INVOICE	917256480
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4750264675	TELEPHONE	
DELIVERY NO.	40404166	FAX	0448016920
SHIPMENT NO.	2167309	CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19498672

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	U/P	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70336		10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	2997.71
	70432		10	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
					Deduction Totals:		267.22					
					Trade Discount							
					VAT Total		1150.99					
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
					Full							
					Sh = 11							
					8							
					8824.27							
					-251220.61							
					8603.66							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 427 Kg

Bottle Deposit Total: 208.80

TOTAL:

8824.27

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR169.47 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4035904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4030028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4035919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4035921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4035921		
1 Lit NucGale	4015031	660ml/750ml HNK	4035918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

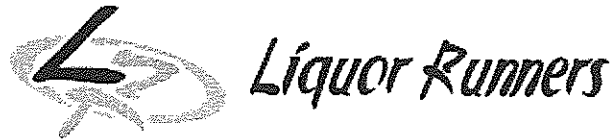
Mlambe

[Signature]

Suswaga

30.10.2023

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1361850 2023-10-31 09:48:26

LOAD SHEET Reference - LSID 231175, DATE Delivered - 2023-10-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Liquor City Brackenfell		
Brief Description of Credit:					
Principal Customer Code: 90352					

Doc. Date: 2023-10-26 Doc. Ref: 917256480 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96

Total Number of Items to be credited on Document Ref: 917256480 (2 Product Type) 112

Authorized by: _____
[date]



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
Liquor City Brackentell (Pty) Ltd
Liquor City Brackentell
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Brackentell
Cnr William Dabs & Old Paarl Road
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041381
PAGE 1 OF 1		DATE	03.11.2023	
VAT REG NO.	4750264675	TELEPHONE		
DELIVERY NO.	86356708	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	90352	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258507

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 4085918	16 96	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	176.09 192.09
VAT Total							48.02						

Total Units: 0 Cases 112 Pieces 0 Packs 0 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL:

368.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fin slmt with COD Opt.
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 1.0X1.2tr	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	40-8870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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