



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Ara Investments CC
Liquor City FR Claremont
13 Palmyra Road
Claremont
7708

DELIVER TO
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile
Telephone 0216715709

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411220
VAT REG NO.		4820191684	PAGE 1 OF 2	DATE 24.01.2024
DELIVERY NO.		40572813	TELEPHONE	
SHIPMENT NO.		2236894	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	74013
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19662661

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	7892.96
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	4823.79
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			* 70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				10	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	110.06
Material(s) temporarily out of stock, please re-order													
Deduction Totals:							632.78						
Trade Discount							4696.63						
VAT Total													

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

XS L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904								
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385								
XS L Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028								
XS L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919								
XS L 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
XS L 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
XS L 50ml or	4015031	660 ml	4018870	DK 50L HNK	4085921								
XS L NuCrate	4085886	660ml/750ml HNK	4085918										
XS L 660ml HNK	4085925												
XS L 2x660ml HNK													

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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

DISCOUNT MESSAGE
Terms: Payment 15 Days form Sirt 1% Settlement discount of ZAR356.58 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

SOLD TO
Afra Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile
Telephone 0216715709

DELIVER TO
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile
Telephone 0216715709

Delivery Instructions

Crates Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

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
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crates	*WINDHOEK Draught RB Crates 12x660ml							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	5	Crates	*WINDHOEK Lager RB Crates 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 115 Other														Gross Weight: 1601 Kg	
Bottle Deposit Total: 208.80														TOTAL: 36007.50	
DISCOUNT MESSAGE														Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR356.58 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															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE		
RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE							
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Payment 15 Days form Stmt 1% Settlement discount of ZAR356.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		CONDITIONS OF SALE					
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:											
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904										
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385										
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028										
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919										
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921										
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921										
Lit NACrate	4015031			CASH	CHEQUE										
6x660ml HNK	4085886	660ml/750ml HNK	4085918												
2x660ml HNK	4085925														

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1383900 2024-01-25 09:50:15

LOAD SHEET Reference - LSID 232208, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Crates Returned Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2024-01-22 Doc. Ref: 917411220 GRV: 5 Credit Type: Part Credit 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		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	R7	Packaging - glue et	A3328516D	1
Total Number of Items to be credited on Document Ref: 917411220 (3 Product Type)							30

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

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

SOLD TO
Ira Investments CC
Liquor City FR Claremont
3 Palmyra Road
Claremont
7708

DELIVER TO
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708
Mobile Telephone 0216715709

Curr. ZAR		TAX INVOICE	806104153
CREDIT NOTE		PAGE 1 OF 1	25.01.2024
VAT REG NO.	4820191684	TELEPHONE	
DELIVERY NO.	86430853	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	74013
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.	67327287
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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
			70323 4085925 4085918	1 5 24	Tray Piece Piece	WINDHOEK Lager NRB Tray 4(6x44cl) ZA Crate Own Generic 12x660ml RB Empty GENERIC	313.90 9.57 1.74	313.90 9.57 1.74	0.00 0.00 0.00	6.28- 0.00 0.00	46.14 1.44 0.26	353.76 11.01 2.00	353.76 55.03 48.02
Deduction Totals: Trade Discount VAT Total							6.28 59.58						

Total Units: 0 Cases 29 Pieces 0 Packs 1 Other
Gross Weight: 38 Kg
Bottle Deposit Total: 0.00
TOTAL: 456.81

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIG (SPW)	4000000		4.5 Lit		4000015	Divider Boards	4000094				Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR3.54 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X6L BIG 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				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval		4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml		4018870	DK 50L HNK	4085921					
1 Lit NucRale	4015031											
16x600ml HNK	4085986		660ml/750ml HNK		4085918							
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE