



SOLD TO		DELIVER TO		DELIVERY NO.	40351886	FAX	0448016920
Liquor City Brackenfell (Pty) Ltd		Liquor City Brackenfell		SHIPMENT NO.	2145871	CUSTOMER NO.	90352
Liquor City Brackenfell		Cnr William Dabs & Old Paarl Road		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
PO Box 700		Brackenfell Station Centre		DELIVERY DAY	DSD	CUST. REF.	Heineken
Boksburg		7560					
1460		Mobile 0823187892 Telephone 0823187892					

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19436228
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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
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1401.40							
						-21.28.03							
						<u>1373.37</u>							
						16.24							
						182.79							

Full = 16
 Shell = 38
 F-T-1

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other
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Gross Weight: 62 Kg

Bottle Deposit Total: 104.40

TOTAL:

1401.40

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094	CASH	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR24.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets		CHEQUE	
4Kx4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904	ACCOUNT	
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	OTHER	
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	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (PTY) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
Lit Nuc/crate	4015031		660ml/750ml HNK	4085918			CASH	CASH
16x650ml HNK	4085886						CHEQUE	
12x650ml HNK	4085925	54						

COMPANY REP./DR
Jurnal

CUSTOMER

CUSTOMER NAME	Shreevegal
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DATE 03.10.2023

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 - CR1355085 2023-10-04 10:18:08

LOAD SHEET Reference - LSID 230914, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
Reason for Credit:		Crates Returned	Customer Name: Liquor City Brackenfell		
Brief Description of Credit:					
Principal Customer Code: 90352					

Doc. Date: 2023-09-28 Doc. Ref: 917205765 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		54
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		192
Total Number of Items to be credited on Document Ref: 917205765 (2 Product Type)							246

862338

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2009/026165/OT Vat 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
Brackentell Station Centre
Brackentell
7560
Mobile 0823187892
Telephone 0823187892

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021844
PAGE 1 OF 1		DATE	09.10.2023	
VAT REG NO.	4750264675	TELEPHONE	0448016920	
DELIVERY NO.	86333862	FAX	90352	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	19436228	
DELIVERY DAY	DSD	CUST. REF.	67234632	
		SALES ORDER NO.		

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
				54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30
				192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	384.19
						VAT Total							
						127.63							

Total Units: 0 Cases 246 Pieces 0 Packs 0 Other

Gross Weight: 198 Kg

Bottle Deposit Total: 0.00

TOTAL:

978.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X4.5 LIT	4000001	2.0 Lit	4000016	Pallets:	4085904		
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12X750ml Green	4000010	750 ml Oval	4000020	DK 20L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921		
1 Lit Nuc/aie	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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