

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414670
		PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4770270249		TELEPHONE	

		Curr. ZAR	TAX INVOICE	917414670
TAX INVOICE		PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4770270249		TELEPHONE	
DELIVERY NO.	40576630	FAX	0448016920	

SHIPMENT NO.	2238556	CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN Order

SALES ORDER NO.	19664101
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TURNO CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	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
			70400	2	Tray	JACK BLACK Atlantic NRB Try		306.08	306.08	0.00	6.12-	44.99	344.95	689.91
			70405	2	Tray	4(6x33cI)ZA		306.08	306.08	0.00	6.12-	44.99	344.95	689.91
			70382	2	Crate	JACK BLACK CPA NRB Try 4(6x33cI)ZA		216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70383	2	Crate	SBOU AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70338	5	Tray	SBOU Redd&p RB Crate 12x660ml ZA		309.88	309.88	0.00	6.20-	45.55	349.23	1746.17
			70331	10	Tray	STELLENBRAU Craven NRB Try		214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
				4	Piece	TAPEL LAGER NRB Tray 4(6x330ml) ZA			9.57			1.44	11.01	44.02
						Crate Deposit: Beer								
						Deduction Totals:					(y)	8260.03		
						Trade Discount	Full = 10 ✓ SHEUS = 4 ✓	144.13				203.05		
						VAT Total		1077.66						
						Material(s) temporarily out of stock, please re-order								
			70389	5	Tray	* HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order					8058.98		
			70393	10	Tray	* WINDHOEK Lager NRB Tray 4(6x330ml)	* Items out of stock on original Sales Order					- 394.00		
			70386	10	Crate	* WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order							
			70330	5	Tray	* WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order					7664.	98	

TOTAL:

[illegible]

DATE _____

26. Jan. 2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Liquor City Somerset West - 917414670					
SOMERSET WEST					3
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3323710E1	0	5
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3352648C	0	2
0070405	JACK BLACK CPA NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A4002648C	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A4013710F1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3363710F1	0	2
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3342648C	0	5
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3354516D	0	10
Summary or 'Route' = SOMERSET WEST (7 SKU's)				0	28

Handwritten signature

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 - CR1384431 2024-01-29 09:54:53

LOAD SHEET Reference - LSID 232238, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Liquor City Somerset West	
Brief Description of Credit:					
Principal Customer Code: 92989					

Doc. Date: 2024-01-24 Doc. Ref: 917414670 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		120
Total Number of Items to be credited on Decument Ref: 917414670 (2 Product Type)							134

Authorized by: _____
[date]

OLD TO
Liquor City 28 (Pty) Ltd
Liquor City Somerset West
PO Box 700
Joksburg
459

DELIVER TO
Liquor City Somerset West
0 Jigger Avenue
Somerset Value Mart Shopping Centre
Somerset West
7130
Mobile
Telephone 0218512053

	Curr. ZAR	TAX INVOICE	806105980
CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4770270249	TELEPHONE	
DELIVERY NO.	86432993	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92989
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67329235

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
			4085925 4085918	14 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	154.08 240.12
51.42													

Total Units: 0 Cases 134 Pieces 0 Packs 0 Other

Gross Weight: 82 Kg

Bottle Deposit Total: 0.00

TOTAL:

394.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: 15 days fm smt with COD Opt.

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4023365		
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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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