



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

28

OLD TO
liquor City 12 (Pty) Ltd
liquor City Stellenbosch
PO Box 700
Stellenbosch
460

DELIVER TO
Liquor City Stellenbosch
43 Bird Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414675
PAGE 1 OF 1		DATE	26.01.2024	
VAT REG NO.	4290264649	TELEPHONE		
DELIVERY NO.	40576633	FAX	0448016920	
SHIPMENT NO.	2238555	CUSTOMER NO.	90278	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4710625	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19661050

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
	70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43		
	70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	3429.36		
	70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17		
	70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17		
	70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.58		
	70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65		
	70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83		
	20	Piece	Crate Deposit: Beer	9.57	1.44	11.01	220.11						
			Deduction Totals:	632.80									
			Trade Discount	2758.74									
			VAT Total	0.02-									
			Rounding										
Material(s) temporarily out of stock, please re-order													
	70392	10	Case	HEINEKEN NRB Case 12x650ml ZA									
	70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml									
	70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA									
	70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA									

29 crates X11= 319

26 Bottles X2= 72

391

21150 30

211 30

391, 00

20248, 00

Total Units: 0 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 867 Kg
Bottle Deposit Total: 417.60
TOTAL: 21150.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR511.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000017	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000002	1.5 Lit	4000018	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000019	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000020	Other Pallets	4000028		
20X750ml RND	4000006	750 ml Oval	4000021	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
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.lrsa.co.za

REQUEST FOR CREDIT - CR1384434 2024-01-29 10:30:43

LOAD SHEET Reference - LSID 232237, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Liquor City Stellenbosch

Brief Description of Credit:

Principal Customer Code: 90278

Doc. Date: 2024-01-24 Doc. Ref: 917414675 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		29
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 917414675 (2 Product Type)							65

Authorized by: _____

[date]



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 12 (Pty) Ltd
Liquor City Stellenbosch
PO Box 700
30ksburg
1460

DELIVER TO
Liquor City Stellenbosch
43 Bird Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

		Curr. ZAR	TAX INVOICE	806105977
CREDIT NOTE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4290264649	TELEPHONE		
DELIVERY NO.	86432996	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.		CUSTOMER NO.	90278	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4710625	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329238
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	29 36	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	319.16 72.04

Total Units:	0 Cases	65 Pieces	0 Packs	0 Other	Gross Weight: 77 Kg	Bottle Deposit Total: 0.00	TOTAL:	391.20
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm smt 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 1.0X1.2m	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		
1 Lit NUC/ate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	