



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

SOLD TO
Enlai Trading CC
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345

DELIVER TO
Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345
Mobile
Telephone 0224923512

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356717
VAT REG NO.		4730267590	TELEPHONE	
DELIVERY NO.		40512584	FAX	0448016920
SHIPMENT NO.		2212792	CUSTOMER NO.	832023
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	832023

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml		4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19598005	
RETURN CODE	QUANTITY Cases	Bois	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48				
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.63				
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64				
Deduction Totals:							50.58										
Trade Discount																	
VAT Total							498.23										
Rounding							0.02-										
Material(s) temporarily out of stock, please re-order																	
*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order																	
70331	10	Tray															
70390	5	Tray															
70380	10	Tray															
70432	20	Tray															
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order																	
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order																	
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order																	
CHUTES + GLASS 14																	
CRATES NO GLASS 3																	

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 160 Kg

Bottle Deposit Total: 0.00

TOTAL:

3819.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031						
16x650ml HNK	4085886	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pmt Before Rec-Cash/EFT 2.5%
Settlement discount of ZAR95.45 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

5011
4
Sant
19/12/2023

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lr.co.za

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1376118 2023-12-20 13:15:38

LOAD SHEET Reference - LSID 231821, DATE Delivered - 2023-12-19

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

Reason for Credit: Crates Returned

Customer Name: Liquor City Darling

Brief Description of Credit:

Principal Customer Code: 832023

Doc. Date: 2023-12-18 Doc. Ref: 917356717 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		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168

Total Number of Items to be credited on Document Ref: 917356717 (2 Product Type)

185

Authorized by: _____

[date]



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

SOLD TO

Enlai Trading CC

Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345

DELIVER TO

Liquor City FR - Darling
Cnr Arcadia & Church Street
Darling
7345

Mobile
Telephone 0224923512

		Curr. ZAR	TAX INVOICE	806078798
CREDIT NOTE		PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4730267590	TELEPHONE		
DELIVERY NO.	86401105	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		832023
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		832023

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

68.25

187.09

336.17

68.25

187.09

336.17

68.25

187.09

Total Units: 0 Cases 185 Pieces 0 Packs 0 Other

Gross Weight: 110 Kg

Bottle Deposit Total: 0.00

TOTAL:

523.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4000017

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 Nucraie 4015031 660 ml 4018870 DK 50L HNK 4085921

16x660ml HNK 4085986 660 ml 4018870

12x660ml HNK 4085925 660 ml 4018870

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