

OLD TO

DELIVER TO

Liquor City FR Claremont
43 Palmyra Road
Claremont
7708

Mobile
Telephone 0216715709

TAX INVOICE		4820191684	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	06.12.2023
VAT REG NO.	40482643	FAX	0448016920			
DELIVERY NO.	2200598	CUSTOMER NO.	2200598			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	74013			
DELIVERY DAY		SALES ORDER NO.	19574836			

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE				LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Excl.Vat/Dep	Incl.Vat
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order											
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order											
		70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order											
		70393	35	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order											
		70331	10	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order											
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order											
		70329	15	Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order											
		70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order											

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 965 Kg

Bottle Deposit Total: 417.60

TOTAL: 22709.82

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards		4000094			Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR220.09 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:					
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		4085921			
12X750 ml or	-		660 ml	4018870	DK 50L HNK		4085921			
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918	CASH					
16x660ml HNK	4085886				CHEQUE					
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR220.09 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

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372219 2023-12-07 07:55:13

LOAD SHEET Reference - LSID 231653, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-12-04 Doc. Ref: 917328737 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72

Total Number of Items to be credited on Document Ref: 917328737 (2 Product Type)

90

Authorized by: _____

[date]



HEINEKEN
beverages

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
Mra Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806069861
VAT REG NO.		4820191684	TELEPHONE	
DELIVERY NO.		86390543	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	74013
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	74013
SALES ORDER NO.			67288708	

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
			4086925 4085918	18 72	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	198.10 144.07
44.63													

Total Units: 0 Cases 90 Pieces 0 Packs 0 Other
Gross Weight: 69 Kg
Bottle Deposit Total: 0.00
TOTAL: 342.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
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						DATE	

ACCOUNT PAYMENT RECEIVED

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