



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00003175

Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**SOLD TO**  
Liquor City 13 (Pty) Ltd  
Liquor City Retreat  
PO Box 700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Retreat  
353 Main Road  
Retreat  
7945  
Mobile  
Telephone 0217012250

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917239207       |
| **TAX INVOICE** |                    | PAGE 1 OF 1  | DATE 18.10.2023 |
| VAT REG NO.     | 4210268068         | TELEPHONE    |                 |
| DELIVERY NO.    | 40386914           | FAX          | 0448016920      |
| SHIPMENT NO.    | 2159873            | CUSTOMER NO. | 92434           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKH                | CUST. REF.   | LIQUOR CITY RET |

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

**ORDER MESSAGE**

|                 |          |
|-----------------|----------|
| SALES ORDER NO. | 19471542 |
|-----------------|----------|

| 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336        | 15       | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06 | 215.11     | 3226.59              |
|             |                |      | 70400        | 3        | Tray  | JACK BLACK Atlantic NRB Try                           | 306.08                  | 306.08                  | 0.00           | 6.12-    | 44.99 | 344.95     | 1034.86              |
|             |                |      | 70401        | 3        | Tray  | 4(6x33cl)ZA JACK BLACK Blager NRB Try                 | 283.12                  | 283.12                  | 0.00           | 17.13-   | 39.90 | 305.89     | 917.67               |
|             |                |      | 70353        | 3        | Tray  | 4(6x33cl)ZA JACK BLACK Brewers Can Try                | 310.25                  | 310.25                  | 0.00           | 6.21-    | 45.61 | 349.65     | 1048.95              |
|             |                |      |              | 15       | Piece | Crate Deposit Other                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 165.08               |
|             |                |      |              |          |       | Deduction Totals:                                     |                         |                         |                |          |       |            |                      |
|             |                |      |              |          |       | Trade Discount                                        |                         |                         |                |          |       | 139.24     |                      |
|             |                |      |              |          |       | VAT Total                                             |                         |                         |                |          |       | 833.89     |                      |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |      | 70391        | 10       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |      | 70402        | 3        | Tray  | *JACK BLACK Butcher NRB Try 4(6x33cl) ZA              |                         |                         |                |          |       |            |                      |
|             |                |      | 70405        | 3        | Tray  | *JACK BLACK CPA NRB Try 4(6x33cl)ZA                   |                         |                         |                |          |       |            |                      |
|             |                |      | 70403        | 2        | Tray  | *JACK BLACK Skeleton NRB Try 4(6x33cl) ZA             |                         |                         |                |          |       |            |                      |
|             |                |      | 70329        | 10       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |      | 70432        | 10       | Tray  | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |      | 70393        | 10       | Tray  | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 300 Kg

Bottle Deposit Total: 313.20

TOTAL: 6393.15

| CRATES              | QUANTITY | BOTTLES      | QUANTITY | OTHER              | QUANTITY | BARCODE                | DISCOUNT MESSAGE |
|---------------------|----------|--------------|----------|--------------------|----------|------------------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lt       | 4000015  | Divide Boards      | 4000094  |                        |                  |
| 4X5L BIB DISCOR     | 4016137  | 2.0 Lt       | 4000016  | Pallets:           |          |                        |                  |
| 4X4.5 Lt            | 4000001  | 1.5 Lt       | 4000017  | CHEP Pallet        | 4085904  |                        |                  |
| 6X2 Lt              | 4000002  | 1.0 Lt Round | 4000018  | 4Way 1.0X1.2m      | 4023385  |                        |                  |
| 16X1 Lt RND         | 4000003  | 1.0 Lt Oval  | 4000019  | Other Pallets      | 4000028  |                        |                  |
| 20X750ml RND        | 4000005  | 750 ml       | 4000020  | DK 20L HNK         | 4085919  |                        |                  |
| 12X750ml Green      | 4000010  | 750 ml Oval  | 4000021  | DK 20L HNK         | 4085920  |                        |                  |
| 1.1 Lt NuCrate      | 4015031  | 660 ml       | 4018870  | DK 30L HNK         | 4085921  |                        |                  |
| 16x660ml HNK        | 4085886  |              |          |                    |          |                        |                  |
| 12x660ml HNK        | 4085925  |              |          |                    |          |                        |                  |
| COMPANY REP./DRIVER |          |              |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |                  |
|                     |          |              |          |                    |          | CUSTOMER ID            |                  |
|                     |          |              |          |                    |          | DATE                   |                  |

Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR146.65 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

14/10/2023



| SKU Code                                       | Stock Description                        | PackSize      | Batch NR   | Pal. QTY | CS. QTY |
|------------------------------------------------|------------------------------------------|---------------|------------|----------|---------|
| 4 - Liquor City Retreat - 917239207            |                                          |               |            |          |         |
| MITCHELLS PLAIN                                |                                          |               |            |          | 4       |
| 0070336                                        | AMSTEL RB Crate 12x660ml ZA              | 12 x 660ML    | A3251710D1 | 0        | 15      |
| 0070400                                        | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA  | 4 x 6 x 330ML | A3159648C  | 0        | 1       |
| 0070400                                        | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA  | 4 x 6 x 330ML | A3208648C  | 0        | 2       |
| 0070401                                        | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | 4 x 6 x 330ML | A3202648C  | 0        | 2       |
| 0070401                                        | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | 4 x 6 x 330ML | A3203648C  | 0        | 1       |
| 0070353                                        | JACK BLACK Brewers Can Try 4(6x440ml) ZA | 6 x 4 x 440ML | A3165648D  | 0        | 3       |
| Summary or 'Route' = MITCHELLS PLAIN (6 SKU's) |                                          |               |            | 0        | 24      |

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.lrsc.co.za

## REQUEST FOR CREDIT - CR1359353 2023-10-20 08:42:34

LOAD SHEET Reference - LSID 231084, DATE Delivered - 2023-10-19

| 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 Retreat

Brief Description of Credit:

Principal Customer Code: 92434

Doc. Date: 2023-10-17 Doc. Ref: 917239207 GRV: Credit Type: Credit Invoice Amt: R 6393.15

| Stock Code | Stock Description                        | Unit | Packsize      | Reason Code | Reason          | Batch      | QTY |
|------------|------------------------------------------|------|---------------|-------------|-----------------|------------|-----|
| 0070336    | AMSTEL RB Crate 12x660ml ZA              | CS   | 12 x 660ML    | W5          | Client Returned | A3251710D1 | 15  |
| 0070400    | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA  | CS   | 4 x 6 x 330ML | W5          | Client Returned | A3159648C  | 1   |
| 0070400    | JACK BLACK Atlantic NRB Try 4(6x33cl)ZA  | CS   | 4 x 6 x 330ML | W5          | Client Returned | A3159648C  | 2   |
| 0070401    | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | CS   | 4 x 6 x 330ML | W5          | Client Returned | A3202648C  | 2   |
| 0070401    | JACK BLACK Blager NRB Try 4(6x33cl)ZA    | CS   | 4 x 6 x 330ML | W5          | Client Returned | A3202648C  | 1   |
| 0070353    | JACK BLACK Brewers Can Try 4(6x440ml) ZA | CS   | 6 x 4 x 440ML | W5          | Client Returned | A3165648D  | 3   |

Total Number of Items to be credited on Document Ref: 917239207 (4 Product Type) 24

Authorized by: \_\_\_\_\_

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RC0003475  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

|  |            |
|--|------------|
|  | DELIVER TO |
|--|------------|

|                                                                                   |                                                                                               |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| Liquor City 13 (Pty) Ltd<br>Liquor City Retreat<br>PO Box 700<br>Boksburg<br>1460 | Liquor City Retreat<br>353 Main Road<br>Retreat<br>7945<br><br>Mobile<br>Telephone 0217012250 |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
|                 | Curr. ZAR          | TAX INVOICE  | 806031546       |
| **CREDIT NOTE** | PAGE 1 OF 1        | DATE         | 20.10.2023      |
| VAT REG NO.     | 4210268068         | TELEPHONE    |                 |
| DELIVERY NO.    | 86343632           | FAX          | 0448016920      |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 92434           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | DSD                | CUST. REF.   | LIQUOR CITY RET |

| DELIVERY IN- | Crate Deposit | 12 x 660ml | 4058358 | Quantity: |
|--------------|---------------|------------|---------|-----------|
|--------------|---------------|------------|---------|-----------|

INSTRUCTIONS

MESSAGE

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|--------------------------------------------|-------------------------|-------------------------|----------------|----------|--------|------------|----------------------|
|             |                |               | 70336        | 15       | Crate | AMSTEL RB Crate 12x60ml ZA                 | 169.56                  | 169.56                  | 20.88          | 3.39-    | 28.06  | 215.11     | 3226.59              |
|             |                |               | 70400        | 1        | Tray  | JACK BLACK Atlantic NRB Try                | 306.08                  | 306.08                  | 0.00           | 6.12-    | 44.99  | 344.95     | 344.95               |
|             |                |               | 70400        | 2        | Tray  | 4(6x33cl)ZA<br>JACK BLACK Atlantic NRB Try | 306.08                  | 306.08                  | 0.00           | 6.12-    | 44.99  | 344.95     | 689.91               |
|             |                |               | 70401        | 2        | Tray  | 4(6x33cl)ZA<br>JACK BLACK Blager NRB Try   | 283.12                  | 283.12                  | 0.00           | 17.13-   | 39.90  | 305.89     | 611.79               |
|             |                |               | 70401        | 1        | Tray  | 4(6x33cl)ZA<br>JACK BLACK Blager NRB Try   | 283.12                  | 283.12                  | 0.00           | 17.13-   | 39.90  | 305.89     | 305.89               |
|             |                |               | 70353        | 3        | Tray  | 4(6x33cl)ZA<br>JACK BLACK Brewers Can Try  | 310.25                  | 310.25                  | 0.00           | 6.21-    | 45.61  | 349.65     | 1048.95              |
|             |                |               |              | 15       | Piece | 4(6x440ml) ZA<br>Crate Deposit Other       |                         | 9.57                    |                |          | 1.44   | 11.01      | 165.08               |
|             |                |               |              |          |       | Deduction Totals:                          |                         |                         |                |          |        |            |                      |
|             |                |               |              |          |       | Trade Discount                             |                         |                         |                |          | 139.23 |            |                      |
|             |                |               |              |          |       | VAT Total                                  |                         |                         |                |          | 833.89 |            |                      |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 24 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 300 Kg

**Bottle Deposit Total: 313.20**

TOTAL:

| GRATIES             |         | QUANTITY           | BOTTLES | QUANTITY | OTHER                  | QUANTITY | BARCODE            |             |  | DISCOUNT MESSAGE                                                                                                                                                                         |
|---------------------|---------|--------------------|---------|----------|------------------------|----------|--------------------|-------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5.1 BIB (SFW)     | 4000000 | 4.5 Lit            | 4000015 |          | Divide Boards          | 40000094 |                    |             |  | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR117.37 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X3L 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          | 4023395  |                    |             |  |                                                                                                                                                                                          |
| 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 |             |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                        |
| 12X750ml Green      | 4000010 | 750 ml Oval        | 4000021 |          | DK 30L HNK             | 4085920  |                    |             |  |                                                                                                                                                                                          |
| 12X750 ml or        | -       | 660 ml             | 4018670 |          | DK 50L HNK             | 4085921  |                    |             |  |                                                                                                                                                                                          |
| 1 Lit NuCraie       | 4015031 | 660ml/750ml HNK    | 4085918 |          |                        |          |                    |             |  |                                                                                                                                                                                          |
| 16x650ml HNK        | 4085885 |                    |         |          |                        |          |                    |             |  |                                                                                                                                                                                          |
| 12x650ml HNK        | 4085925 |                    |         |          |                        |          |                    |             |  |                                                                                                                                                                                          |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |         |          | CUSTOMER NAME IN PRINT |          |                    | CUSTOMER ID |  | DATE                                                                                                                                                                                     |