



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No R50003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Mia 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917276319
VAT REG NO.		4820191684	TELEPHONE	
DELIVERY NO.		40425248	FAX	0448016920
SHIPMENT NO.		2176314	CUSTOMER NO.	74013
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	74013

RETURN CODE	QUANTITY Cases	Bottle	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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1537.94
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	2981.59
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						Deduction Totals:							
						Trade Discount		400.37					
						VAT Total		1340.72					
			Material(s) temporarily out of stock, please re-order										
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70387	15	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order							
						Cases + Cases = (4)							
						Cases no. Cases = (7)							

Certus + Celas (4)
Carus no class of 7

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 486 Kg

Bottle Deposit Total: 0.00

TOTAL:

10278.85

DISCOUNT MESSAGE

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR102.80 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
435 L BIB (SPW)	4000060	4.5 Lit	4000015	Divide Boards	4000084		CASH	
435 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CHEQUE	
435 L BIB	4000001	1.5 Lit	4000017	CHIEF Pallet	4035904		ACCOUNT	
435 L BIB	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023985		OTHER	
16x1 LIT RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4035919			
12x750ml Green	4000010	750 ml	4000021	DK 20L HNK	4035920			
12x750 ml or	4015031	660 ml	4018870	DK 50L HNK	4035921			
16x600ml HNK	4035885	660ml/750ml HNK	4035918					
12x600ml HNK	4035925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

1

Handwritten signature

Handwritten name

Handwritten 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365016 2023-11-09 10:34:57

LOAD SHEET Reference - LSID 231291, DATE Delivered - 2023-11-08

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FBK352FS FUSO FIGHTER FK13- 8 J.K. THSIBALABALA

Reason for Credit: Crates Returned

Customer Name: Liquor City Claremont

Brief Description of Credit:

Principal Customer Code: 74013

Doc. Date: 2023-11-06 Doc. Ref: 917276319 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 600/ML	CR	Crates Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917276319 (2 Product Type)							59

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806048102
VAT REG NO.	4820191684	PAGE 1 OF 1	DATE	11.11.2023
DELIVERY NO.	86363491	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	74013	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	74013	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67263257

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
			4085925	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
			4085918	48	Piece	R8 Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total							
						28.32							

Total Units: 0 Cases 59 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg
Bottle Deposit Total: 0.00

TOTAL:

217.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1%
4X5 L LR	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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or		660ml/750ml HNK	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x60cm HNK	4085886						
12x60cm HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT CASH

CHEQUE

OTHER

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