



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. R30003175  
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 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 19534224

**TOTAL VALUE** 1075.52

**RETURN QUANTITY** Cases Bots

**MATERIAL NO.** 70336  
70391  
70409

**QUANTITY** 5  
10  
5

**UNIT** Crate  
Tray  
Tray

**DESCRIPTION** AMSTEL RB Crate 12x660ml ZA  
HEINEKEN NRB Tray 4(6x330ml) ZA  
HEINEKEN Silver Can Tray 4(6x440ml) ZA

**LIST PRICE** 169.56  
280.14  
328.17

**UNIT PRICE** 169.56  
280.14  
328.17

**BOTTLE DEPOSIT** 20.88  
0.00  
0.00

**DISCOUNT** 3.39-  
5.60-  
20.18-

**VAT** 28.06  
41.18  
46.20

**NETT PRICE** 215.11  
315.72  
354.19

**TOTAL VALUE** 1075.52  
3157.18  
1770.92

**MATERIAL NO.** 70407  
70334  
70383  
70331  
70329

**QUANTITY** 5  
2  
5  
10  
15

**UNIT** Tray  
Tray  
Crate  
Tray  
Tray

**DESCRIPTION** HEINEKEN Silver NRB Case 4(6x330ml) ZA  
SBOW Red&Ap NRB Tray 4(6x330ml) ZA  
SBOW Red&Ap RB Crate 12x660ml ZA  
TAFEL LAGER NRB Tray 4(6x330ml) ZA  
WINDHOEK Draught Can Tray 4(6x440ml) ZA

**LIST PRICE** 280.14  
283.86  
216.52  
214.01  
313.90

**UNIT PRICE** 280.14  
283.86  
216.52  
214.01  
313.90

**BOTTLE DEPOSIT** 0.00  
0.00  
20.88  
0.00  
0.00

**DISCOUNT** 5.60-  
19.87-  
4.33-  
4.28-  
6.28-

**VAT** 41.18  
39.60  
34.96  
31.46  
46.14

**NETT PRICE** 315.72  
303.59  
268.03  
241.19  
353.76

**TOTAL VALUE** 1578.59  
607.18  
1340.15  
241.90  
5306.47

**MATERIAL NO.** 70387

**QUANTITY** 10

**UNIT** Piece

**DESCRIPTION** Material(s) temporarily out of stock, please re-order

**LIST PRICE** 400.28

**UNIT PRICE** 400.28

**BOTTLE DEPOSIT** 9.57

**DISCOUNT** 1.44

**VAT** 11.01

**NETT PRICE** 110.06

**TOTAL VALUE** 110.06

**OTHER** Deduction Totals:  
Trade Discount  
VAT Total

**QUANTITY** 400.28  
2264.08

**DESCRIPTION** HEINEKEN NRB Case 12x650ml ZA  
\*HEINEKEN NRB Case 12x650ml ZA  
\*WINDHOEK Draught NRB Tray 4(6x440ml) ZA  
\*HEINEKEN Can Tray 4(6x440ml) ZA  
\*SOWETO GOLD Lager RB Crate 12x750ml

**LIST PRICE** 400.28

**UNIT PRICE** 400.28

**BOTTLE DEPOSIT** 9.57

**DISCOUNT** 1.44

**VAT** 11.01

**NETT PRICE** 110.06

**TOTAL VALUE** 110.06

**CRATES** QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015

4X5 L BIB DISCOR 406137 2.0 Lit 4000016

4X5 L BIB 4000001 1.5 Lit 4000017

6X2 Lit 4000002 1.0 Lit Round 4000018

16X1 Lit RND 4000003 1.0 Lit Oval 4000019

20X750ml RND 4000005 750 ml 4000020

12X750ml Green 4000010 750 ml Oval 4000021

12X750 ml or 405031 660 ml 4018870

1 Lit NUCrate 4058886 660ml/750ml HNK 4058918

12x660ml HNK 4058925

**OTHER** Divider Boards 4000034

**QUANTITY** 4000034

**DESCRIPTION** Pallets 4085904

**LIST PRICE** 4085904

**UNIT PRICE** 4085904

**BOTTLE DEPOSIT** 4085904

**DISCOUNT** 4085904

**VAT** 4085904

**NETT PRICE** 4085904

**TOTAL VALUE** 4085904

**DISCOUNT MESSAGE**

**CONDITIONS OF SALE**

**COMPANY REP./DRIVER**

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

**CUSTOMER ID**

**DATE**

**DISCOUNT MESSAGE**

**CONDITIONS OF SALE**

**DISCOUNT MESSAGE**

**CONDITIONS OF SALE**

**DISCOUNT MESSAGE**

**CONDITIONS OF SALE**

**DISCOUNT MESSAGE**

**SOLD TO**  
 Mira Investments CC  
 Liquor City FR Claremont  
 43 Palmmya Road  
 Claremont  
 7708

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

|                 |                    |            |                 |             |             |            |
|-----------------|--------------------|------------|-----------------|-------------|-------------|------------|
| **TAX INVOICE** |                    | 4820191684 | Curr. ZAR       | PAGE 2 OF 2 | TAX INVOICE | 15.11.2023 |
| VAT REG NO.     | 40438770           |            | FAX             | 0448016920  |             |            |
| DELIVERY NO.    | 2182154            |            | CUSTOMER NO     | 24013       |             |            |
| SHIPMENT NO.    | Secondary Delivery |            | TAX CLASS       | Duty Paid   |             |            |
| DELIVERY MODE   | HKN                |            | CUST. REF.      | 74013       |             |            |
| DELIVERY DAY    |                    |            | SALES ORDER NO. | 19584224    |             |            |

**DELIVERY INSTRUCTIONS**  
 Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER 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 |
|---------------------------------|----------------|---------------|-------------|----------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|                                 |                |               | 70370 70386 | 15 5     | Tray<br>Crate | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order<br>*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order |                         |                         |                |          |     |            |                      |
| <div>15/11/23</div> <div></div> |                |               |             |          |               |                                                                                                                                                                       |                         |                         |                |          |     |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 57 Other

Gross Weight: 715 Kg

Bottle Deposit Total: 208.80

TOTAL: 17357.97

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BIB (SFW)     | 4000000  | 4.5 Lit            | 4200015  | Divder Boards          | 4000094  |             |                  |
| 4X5 L BIB DISCOR    | 4016137  | 2.0 Lit            | 4200016  | Pallets                |          |             |                  |
| 4X4.5 Lit           | 4000001  | 1.5 Lit            | 4200017  | CHEP Pallet            | 4085904  |             |                  |
| 6X2 Lit             | 4000002  | 1.0 Lit Round      | 4200018  | 4Way 1.0X1.2m          | 4023385  |             |                  |
| 16X1 Lit RND        | 4000003  | 1.0 Lit Oval       | 4200019  | Other Pallets          | 4000028  |             |                  |
| 20X750ml RND        | 4000005  | 750 ml             | 4200020  | DK 20L HNK             | 4085919  |             |                  |
| 12X750ml Green      | 4000010  | 750 ml Oval        | 4200021  | DK 30L HNK             | 4085920  |             |                  |
| 12X750 ml or        | --       | 660 ml             | 421887C  | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NcGraie       | 4015031  |                    |          | CASH                   |          |             |                  |
| 16x660ml HNK        | 4085886  | 660-ml/750ml HNK   | 4085918  | CHEQUE                 |          |             |                  |
| 12x660ml HNK        | 4085925  |                    |          | ACCOUNT                |          |             |                  |
|                     |          |                    |          | OTHER                  |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
|                     |          |                    |          |                        |          | DATE        |                  |

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR170.07 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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR1366677 2023-11-16 13:45:46

LOAD SHEET Reference - LSID 231373, DATE Delivered - 2023-11-15

| 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: 2023-11-13 Doc. Ref: 917288737 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 |       | 8   |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 36  |

Total Number of Items to be credited on Document Ref: 917288737 (2 Product Type) 44

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

[date]