

HEINEKEN

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

quor City 13 (Pty) Ltd
 quor City Retreat
 O Box 700
 oksburg
 460

OLD TO

DELIVER TO

quor City 13 (Pty) Ltd
 quor City Retreat
 O Box 700
 oksburg
 460

Liquor City Retreat
 353 Main Road
 Retreat
 7945
 Mobile
 Telephone 0217012250

quor City 13 (Pty) Ltd
 quor City Retreat
 O Box 700
 oksburg
 460

TAX INVOICE	Curr. ZAR	TAX INVOICE	917318803
VAT REG NO.	4210268068	DATE	30.11.2023
DELIVERY NO.	40470412	TELEPHONE	
SHIPMENT NO.	2195513	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	92434
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	Heineken Beer J

ELIVERY IN-TRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19555933
---------------	-----------------	----------

ETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70391		20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
	70331		15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	3617.84
	70329		30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
	70386		20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
			20	Piece	Crate Deposit: Beer					1.44	11.01	220.11
					Deduction Totals:							
					Trade Discount	442.09						
					VAT Total	3340.69						

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

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
 *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
 *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Empty crates with Bot = 11
 Empty crates without Bot = 7

Total Units: 0 Cases 0 Pieces 0 Packs 85 Other

Gross Weight: 1066 Kg

Bottle Deposit Total: 417.60

TOTAL: 25611.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5% due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR622.79 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NACrate	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085985						
12x660ml HNK	4085925						
	18						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

30/11/2023

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 - CR1370911 2023-12-01 09:09:03

LOAD SHEET Reference - LSID 231558, DATE Delivered - 2023-11-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Crates Returned Customer Name: Liquor City Retreat

Brief Description of Credit:

Principal Customer Code: 92434

Doc. Date: 2023-11-28 Doc. Ref: 917318803 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		132
Total Number of Items to be credited on Document Ref: 917318803 (2 Product Type)							150

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063283
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	4210268068	TELEPHONE		
DELIVERY NO.	86383111	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	92434	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken Beer J	

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

ORDER MESSAGE

SALES ORDER NO. 67281850

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	18	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	198.10
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						60.29							

Total Units: 0 Cases 150 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

462.23

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

Terms: 15 days fm stnt with COD Opt.

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
3X2 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 NucGale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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