



Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath

7581

Table 1

DELIVER TO

43 Palmyra Road

Claremont
7708

Telephone 02167 15709

		Curr. ZAR	TAX INVOICE	917316114
TAX INVOICE		PAGE 1 OF 2	DATE	29.11.2023
VAT REG NO.	4820191684		TELEPHONE	
DELIVERY NO.	40468620		FAX	0448016920
SHIPMENT NO.	2194456		CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
				74013

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO

9560372

[illegible]

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Dwiger Boards	4000094				CARTON + GLASS = 4 CARTON NO GLASS = 5	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR253,61 may be deducted for limeous 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	4085504								
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385								
16X1 Lit RMD	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028								
20X750ml RMD	4000005		750 ml	4000020		DK 20L HNK	4085919				ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12X750 ml or	--		660 ml	4018870	58	DK 50L HNK	4085921								
1 Lit Nucraie	4015031		660ml/550ml HNK	4085918	6										
16x650ml HNK	4085885	9											CASH	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925										CHEQUE	ACCOUNT			

~~COMPANY REP./DRIVER~~

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIRY

COMPANY REP./DRIVER
S. M. M. M.

13

55-6 emp. R

28/11/23

OLD TO
Ira Investments CC
Liquor City FR Claremont
3 Palmyra Road
Claremont
708

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

TAX INVOICE	4820191684	Curr. ZAR	TAX INVOICE	29.11.2023
VAT REG NO.	40468620	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	2194456	CUSTOMER NO.	21013	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	74013	
DELIVERY DAY		SALES ORDER NO.	19560372	

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

ETURN CODE	QUANTITY Cases	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
			70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * 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							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70390	10	Tray	*AMSTEL NRB Tray 4(6x330ml) 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							
			70432	35	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other Gross Weight: 1082 Kg Bottle Deposit Total: 104.40 TOTAL: 25536.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR253.61 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		
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		
20X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031			CASH			
16x600ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1370458 2023-11-30 08:33:18

LOAD SHEET Reference - LSID 231547, DATE Delivered - 2023-11-29

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: 2023-11-27 Doc. Ref: 917316114 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		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917316114 (2 Product Type)							57

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
Ara Investments CC
Liquor City FR Claremont
13 Palmyra Road
Claremont
7708

DELIVER TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062438
VAT REG NO.		4820191684	TELEPHONE	
DELIVERY NO.		86382254	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. 67281489

RETURN CODE	QUANTITY Cases	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
			4085925 4085918	9 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	99.05 96.05
VAT Total							25.45						

Total Units: 0 Cases 57 Pieces 0 Packs 0 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL:

195.10

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031					CASH	ACCOUNT OTHER
16x660ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	ACCOUNT OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER							CUSTOMER NAME IN PRINT
CUSTOMER SIGNATURE							CUSTOMER ID
DATE							

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