



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Manuel da Costa de Alouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441
Mobile
Telephone 0215574998

REPRINT	Curr. ZAR	TAX INVOICE	917259718
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4350254589	TELEPHONE	0448016920
DELIVERY NO.	40405700	FAX	67358
SHIPMENT NO.	2168987	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	LARRY
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19492534
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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
			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
			70401	3 Tray		JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	17.13-	39.90	305.89	917.57
			70398	3 Tray		JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	1111.84
			70333	3 Tray		SBOW AC Gok Gan Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70331	10 Tray		TAFL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
			70329	10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
			70432	10 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
Deduction Totals:													
Trade Discount													
VAT Total													
							700.95						
							2204.53						

Total Units: 0 Cases 0 Pieces 0 Packs 54 Other

Crates + Glass = 19
Carton No Glass = 14

Gross Weight: 736 Kg

Bottle Deposit Total: 0.00

1.6 901.34
2.16 478.85
2.16 478.85
2.16 478.85

TOTAL: 16901.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIG (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR338.02 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4X5 L BIG DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12x750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085921		
12x750 ml or	4015031	660ml/750ml HNK	4018070	DK 20L HNK			
1 Lit NuCale	4085886		4085918				
16x600ml HNK							
12x600ml HNK	4085925						

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

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1362516 2023-11-01 11:54:18

LOAD SHEET Reference - LSID 231189, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Liquor City Milnerton

Brief Description of Credit:

Principal Customer Code: 67358

Doc. Date: 2023-10-27 Doc. Ref: 917259718 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228

Total Number of Items to be credited on Document Ref: 917259718 (2 Product Type) 261

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7381

SOLD TO
Manuel da Costa de Atouguia
Liquor City Milnerton
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
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7441
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806042504
VAT REG NO.		4360254589	TELEPHONE	
DELIVERY NO.		86356685	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	67358
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	LARRY

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258484

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						106.88							

Total Units: 0 Cases 261 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg
Bottle Deposit Total: 0.00
TOTAL: 819.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B/B (SFML)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L B/B DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm sntm with COD Opt.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEF Pallet	4085904		
5X2 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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRite	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE