



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

4

DELIVER TO

Weyu trading cc
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460

Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460
Mobile
Telepho

Mobile 0833906077
Telephone 0833906077

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

		Curr. ZAR	TAX INVOICE	917389689
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAT REG. NO.	4230264295	TELEPHONE		
DELIVERY NO.	40548370	FAX		0448016920
SHIPMENT NO.	2226238	CUSTOMER NO.		849158
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Beer order
			SALES ORDER NO.	19640340

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
		70335	3	Tray	SBOUW Red&Ap Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
		(-1) 70383	10	Crate	SBOUW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					Deduction Totals:	72.04						
					Trade Discount							
					VAT Total	800.92						
					Material(s) temporarily out of stock, please re-order							
		70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
		70387	10	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

SALES ONE CASE ST PAPER BOXES 12X 450 ML

DCM - 2814

1 X UNIT MISSING IN CRATE

Total Units:	0 Cases	0 Pieces	0 Packs	23 Other
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Gross Weight: 281 Kg

~~Bottle Deposit Total: 417.60~~

TOTAL:

6140.38

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR108.79 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			
6X2 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	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918						
16x600ml HNK	4085886									
12x600ml HNK	4085925							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										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

DRIVER

CUSTOMER

CUSTOMER NAME M. W. STEET

CUSTOMER ID	DATE
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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

REQUEST FOR CREDIT - CR1380725 2024-01-10 10:06:37

LOAD SHEET Reference - LSID 232055, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Packaging - glue etc.			
Brief Description of Credit:		Customer Name: Goodwood top Cellars			
Principal Customer Code:		849158			

Doc. Date: 2024-01-05		Doc. Ref: 917389689		GRV: S		Credit Type: Part Credit		Invoice Amt: R 6140.38	
Stock Code	Stock Description			Unit	Packsizes	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA			CS	12 x 660ML	R7	Packaging - glue et	A3357710F1	1
Total Number of Items to be credited on Document Ref: 917389689 (1 Product Type)									1

Authorized by: _____
[date]