



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 79 (Pty) Ltd
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441

DELIVER TO
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441
Mobile 0820440543
Telephone 0820440543

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4086358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917259704
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4550314878	TELEPHONE	
DELIVERY NO.	40408677	FAX	0448016920
SHIPMENT NO.	2169885	CUSTOMER NO.	869185
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK PETER
ORDER MESSAGE		SALES ORDER NO.	19482202

RETURN CODE	QUANTITY Cases	Bols	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		70331	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
	70331			5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
	70393			5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						VAT Total		488.65					

13 x Full Qt + 6 x 1/2 = 14.5 Qt
9 x 1/2 = 4.5 Qt
14.5 Qt + 4.5 Qt = 19 Qt
19 Qt x 36.67 = 696.73
696.73 + 36.67 = 733.40
733.40 + 36.67 = 770.07
770.07 + 36.67 = 806.74
806.74 + 36.67 = 843.41
843.41 + 36.67 = 880.08
880.08 + 36.67 = 916.75
916.75 + 36.67 = 953.42
953.42 + 36.67 = 990.09
990.09 + 36.67 = 1026.76
1026.76 + 36.67 = 1063.43
1063.43 + 36.67 = 1100.10
1100.10 + 36.67 = 1136.77
1136.77 + 36.67 = 1173.44
1173.44 + 36.67 = 1210.11
1210.11 + 36.67 = 1246.78
1246.78 + 36.67 = 1283.45
1283.45 + 36.67 = 1320.12
1320.12 + 36.67 = 1356.79
1356.79 + 36.67 = 1393.46
1393.46 + 36.67 = 1430.13
1430.13 + 36.67 = 1466.80
1466.80 + 36.67 = 1503.47
1503.47 + 36.67 = 1540.14
1540.14 + 36.67 = 1576.81
1576.81 + 36.67 = 1613.48
1613.48 + 36.67 = 1650.15
1650.15 + 36.67 = 1686.82
1686.82 + 36.67 = 1723.49
1723.49 + 36.67 = 1760.16
1760.16 + 36.67 = 1796.83
1796.83 + 36.67 = 1833.50
1833.50 + 36.67 = 1870.17
1870.17 + 36.67 = 1906.84
1906.84 + 36.67 = 1943.51
1943.51 + 36.67 = 1980.18
1980.18 + 36.67 = 2016.85
2016.85 + 36.67 = 2053.52
2053.52 + 36.67 = 2090.19
2090.19 + 36.67 = 2126.86
2126.86 + 36.67 = 2163.53
2163.53 + 36.67 = 2200.20
2200.20 + 36.67 = 2236.87
2236.87 + 36.67 = 2273.54
2273.54 + 36.67 = 2310.21
2310.21 + 36.67 = 2346.88
2346.88 + 36.67 = 2383.55
2383.55 + 36.67 = 2420.22
2420.22 + 36.67 = 2456.89
2456.89 + 36.67 = 2493.56
2493.56 + 36.67 = 2530.23
2530.23 + 36.67 = 2566.90
2566.90 + 36.67 = 2603.57
2603.57 + 36.67 = 2640.24
2640.24 + 36.67 = 2676.91
2676.91 + 36.67 = 2713.58
2713.58 + 36.67 = 2750.25
2750.25 + 36.67 = 2786.92
2786.92 + 36.67 = 2823.59
2823.59 + 36.67 = 2860.26
2860.26 + 36.67 = 2896.93
2896.93 + 36.67 = 2933.60
2933.60 + 36.67 = 2970.27
2970.27 + 36.67 = 3006.94
3006.94 + 36.67 = 3043.61
3043.61 + 36.67 = 3080.28
3080.28 + 36.67 = 3116.95
3116.95 + 36.67 = 3153.62
3153.62 + 36.67 = 3190.29
3190.29 + 36.67 = 3226.96
3226.96 + 36.67 = 3263.63
3263.63 + 36.67 = 3300.30
3300.30 + 36.67 = 3336.97
3336.97 + 36.67 = 3373.64
3373.64 + 36.67 = 3410.31
3410.31 + 36.67 = 3446.98
3446.98 + 36.67 = 3483.65
3483.65 + 36.67 = 3520.32
3520.32 + 36.67 = 3556.99
3556.99 + 36.67 = 3593.66
3593.66 + 36.67 = 3630.33
3630.33 + 36.67 = 3667.00
3667.00 + 36.67 = 3703.67
3703.67 + 36.67 = 3740.34
3740.34 + 36.67 = 3777.01
3777.01 + 36.67 = 3813.68
3813.68 + 36.67 = 3850.35
3850.35 + 36.67 = 3887.02
3887.02 + 36.67 = 3923.69
3923.69 + 36.67 = 3960.36
3960.36 + 36.67 = 3997.03
3997.03 + 36.67 = 4033.70
4033.70 + 36.67 = 4070.37
4070.37 + 36.67 = 4107.04
4107.04 + 36.67 = 4143.71
4143.71 + 36.67 = 4180.38
4180.38 + 36.67 = 4217.05
4217.05 + 36.67 = 4253.72
4253.72 + 36.67 = 4290.39
4290.39 + 36.67 = 4327.06
4327.06 + 36.67 = 4363.73
4363.73 + 36.67 = 4400.40
4400.40 + 36.67 = 4437.07
4437.07 + 36.67 = 4473.74
4473.74 + 36.67 = 4510.41
4510.41 + 36.67 = 4547.08
4547.08 + 36.67 = 4583.75
4583.75 + 36.67 = 4620.42
4620.42 + 36.67 = 4657.09
4657.09 + 36.67 = 4693.76
4693.76 + 36.67 = 4730.43
4730.43 + 36.67 = 4767.10
4767.10 + 36.67 = 4803.77
4803.77 + 36.67 = 4840.44
4840.44 + 36.67 = 4877.11
4877.11 + 36.67 = 4913.78
4913.78 + 36.67 = 4950.45
4950.45 + 36.67 = 4987.12
4987.12 + 36.67 = 5023.79
5023.79 + 36.67 = 5060.46
5060.46 + 36.67 = 5097.13
5097.13 + 36.67 = 5133.80
5133.80 + 36.67 = 5170.47
5170.47 + 36.67 = 5207.14
5207.14 + 36.67 = 5243.81
5243.81 + 36.67 = 5280.48
5280.48 + 36.67 = 5317.15
5317.15 + 36.67 = 5353.82
5353.82 + 36.67 = 5390.49
5390.49 + 36.67 = 5427.16
5427.16 + 36.67 = 5463.83
5463.83 + 36.67 = 5500.50
5500.50 + 36.67 = 5537.17
5537.17 + 36.67 = 5573.84
5573.84 + 36.67 = 5610.51
5610.51 + 36.67 = 5647.18
5647.18 + 36.67 = 5683.85
5683.85 + 36.67 = 5720.52
5720.52 + 36.67 = 5757.19
5757.19 + 36.67 = 5793.86
5793.86 + 36.67 = 5830.53
5830.53 + 36.67 = 5867.20
5867.20 + 36.67 = 5903.87
5903.87 + 36.67 = 5940.54
5940.54 + 36.67 = 5977.21
5977.21 + 36.67 = 6013.88
6013.88 + 36.67 = 6050.55
6050.55 + 36.67 = 6087.22
6087.22 + 36.67 = 6123.89
6123.89 + 36.67 = 6160.56
6160.56 + 36.67 = 6197.23
6197.23 + 36.67 = 6233.90
6233.90 + 36.67 = 6270.57
6270.57 + 36.67 = 6307.24
6307.24 + 36.67 = 6343.91
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6380.58 + 36.67 = 6417.25
6417.25 + 36.67 = 6453.92
6453.92 + 36.67 = 6490.59
6490.59 + 36.67 = 6527.26
6527.26 + 36.67 = 6563.93
6563.93 + 36.67 = 6600.60
6600.60 + 36.67 = 6637.27
6637.27 + 36.67 = 6673.94
6673.94 + 36.67 = 6710.61
6710.61 + 36.67 = 6747.28
6747.28 + 36.67 = 6783.95
6783.95 + 36.67 = 6820.62
6820.62 + 36.67 = 6857.29
6857.29 + 36.67 = 6893.96
6893.96 + 36.67 = 6930.63
6930.63 + 36.67 = 6967.30
6967.30 + 36.67 = 7003.97
7003.97 + 36.67 = 7040.64
7040.64 + 36.67 = 7077.31
7077.31 + 36.67 = 7113.98
7113.98 + 36.67 = 7150.65
7150.65 + 36.67 = 7187.32
7187.32 + 36.67 = 7223.99
7223.99 + 36.67 = 7260.66
7260.66 + 36.67 = 7297.33
7297.33 + 36.67 = 7334.00
7334.00 + 36.67 = 7370.67
7370.67 + 36.67 = 7407.34
7407.34 + 36.67 = 7444.01
7444.01 + 36.67 = 7480.68
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7517.35 + 36.67 = 7554.02
7554.02 + 36.67 = 7590.69
7590.69 + 36.67 = 7627.36
7627.36 + 36.67 = 7664.03
7664.03 + 36.67 = 7700.70
7700.70 + 36.67 = 7737.37
7737.37 + 36.67 = 7774.04
7774.04 + 36.67 = 7810.71
7810.71 + 36.67 = 7847.38
7847.38 + 36.67 = 7884.05
7884.05 + 36.67 = 7920.72
7920.72 + 36.67 = 7957.39
7957.39 + 36.67 = 7994.06
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8324.09 + 36.67 = 8360.76
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8397.43 + 36.67 = 8434.10
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8544.11 + 36.67 = 8580.78
8580.78 + 36.67 = 8617.45
8617.45 + 36.67 = 8654.12
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8690.79 + 36.67 = 8727.46
8727.46 + 36.67 = 8764.13
8764.13 + 36.67 = 8800.80
8800.80 + 36.67 = 8837.47
8837.47 + 36.67 = 8874.14
8874.14 + 36.67 = 8910.81
8910.81 + 36.67 = 8947.48
8947.48 + 36.67 = 8984.15
8984.15 + 36.67 = 9020.82
9020.82 + 36.67 = 9057.49
9057.49 + 36.67 = 9094.16
9094.16 + 36.67 = 9130.83
9130.83 + 36.67 = 9167.50
9167.50 + 36.67 = 9204.17
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9240.84 + 36.67 = 9277.51
9277.51 + 36.67 = 9314.18
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9387.52 + 36.67 = 9424.19
9424.19 + 36.67 = 9460.86
9460.86 + 36.67 = 9497.53
9497.53 + 36.67 = 9534.20
9534.20 + 36.67 = 9570.87
9570.87 + 36.67 = 9607.54
9607.54 + 36.67 = 9644.21
9644.21 + 36.67 = 9680.88
9680.88 + 36.67 = 9717.55
9717.55 + 36.67 = 9754.22
9754.22 + 36.67 = 9790.89
9790.89 + 36.67 = 9827.56
9827.56 + 36.67 = 9864.23
9864.23 + 36.67 = 9900.90
9900.90 + 36.67 = 9937.57
9937.57 + 36.67 = 9974.24
9974.24 + 36.67 = 10010.91
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10047.58 + 36.67 = 10084.25
10084.25 + 36.67 = 10120.92
10120.92 + 36.67 = 10157.59
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10194.26 + 36.67 = 10230.93
10230.93 + 36.67 = 10267.60
10267.60 + 36.67 = 10304.27
10304.27 + 36.67 = 10340.94
10340.94 + 36.67 = 10377.61
10377.61 + 36.67 = 10414.28
10414.28 + 36.67 = 10450.95
10450.95 + 36.67 = 10487.62
10487.62 + 36.67 = 10524.29
10524.29 + 36.67 = 10560.96
10560.96 + 36.67 = 10597.63
10597.63 + 36.67 = 10634.30
10634.30 + 36.67 = 10670.97
10670.97 + 36.67 = 10707.64
10707.64 + 36.67 = 10744.31
10744.31 + 36.67 = 10780.98
10780.98 + 36.67 = 10817.65
10817.65 + 36.67 = 10854.32
10854.32 + 36.67 = 10890.99
10890.99 + 36.67 = 10927.66
10927.66 + 36.67 = 10964.33
10964.33 + 36.67 = 11000.90
11000.90 + 36.67 = 11037.57
11037.57 + 36.67 = 11074.24
11074.24 + 36.67 = 11110.91
11110.91 + 36.67 = 11147.58
11147.58 + 36.67 = 11184.25
11184.25 + 36.67 = 11220.92
11220.92 + 36.67 = 11257.59
11257.59 + 36.67 = 11294.26
11294.26 + 36.67 = 11330.93
11330.93 + 36.67 = 11367.60
11367.60 + 36.67 = 11404.27
11404.27 + 36.67 = 11440.94
11440.94 + 36.67 = 11477.61
11477.61 + 36.67 = 11514.28
11514.28 + 36.67 = 11550.95
11550.95 + 36.67 = 11587.62
11587.62 + 36.67 = 11624.29
11624.29 + 36.67 = 11660.96
11660.96 + 36.67 = 11697.63
11697.63 + 36.67 = 11734.30
11734.30 + 36.67 = 11770.97
11770.97 + 36.67 = 11807.64
11807.64 + 36.67 = 11844.31
11844.31 + 36.67 = 11880.98
11880.98 + 36.67 = 11917.65
11917.65 + 36.67 = 11954.32
11954.32 + 36.67 = 11990.99
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12027.66 + 36.67 = 12064.33
12064.33 + 36.67 = 12100.90
12100.90 + 36.67 = 12137.57
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12174.24 + 36.67 = 12210.91
12210.91 + 36.67 = 12247.58
12247.58 + 36.67 = 12284.25
12284.25 + 36.67 = 12320.92
12320.92 + 36.67 = 12357.59
12357.59 + 36.67 = 12394.26
12394.26 + 36.67 = 12430.93
12430.93 + 36.67 = 12467.60
12467.60 + 36.67 = 12504.27
12504.27 + 36.67 = 12540.94
12540.94 + 36.67 = 12577.61
12577.61 + 36.67 = 12614.28
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12650.95 + 36.67 = 12687.62
12687.62 + 36.67 = 12724.29
12724.29 + 36.67 = 12760.96
12760.96 + 36.67 = 12797.63
12797.63 + 36.67 = 12834.30
12834.30 + 36.67 = 12870.97
12870.97 + 36.67 = 12907.64
12907.64 + 36.67 = 12944.31
12944.31 + 36.67 = 12980.98
12980.98 + 36.67 = 13017.65
13017.65 + 36.67 = 13054.32
13054.32 + 36.67 = 13090.99
13090.99 + 36.67 = 13127.66
13127.66 + 36.67 = 13164.33
13164.33 + 36.67 = 13200.90
13200.90 + 36.67 = 13237.57
13237.57 + 36.67 = 13274.24
13274.24 + 36.67 = 13310.91
13310.91 + 36.67 = 13347.58
13347.58 + 36.67 = 13384.25
13384.25 + 36.67 = 13420.92
13420.92 + 36.67 = 13457.59
13457.59 + 36.67 = 13494.26
13494.26 + 36.67 = 13530.93
13530.93 + 36.67 = 13567.60
13567.60 + 36.67 = 13604.27
13604.27 + 36.67 = 13640.94
13640.94 + 36.67 = 13677.61
13677.61 + 36.67 = 13714.28
13714.28 + 36.67 = 13750.95
13750.95 + 36.67 = 13787.62
13787.62 + 36.67 = 13824.29
13824.29 + 36.67 = 13860.96
13860.96 + 36.67 = 13897.63
13897.63 + 36.67 = 13934.30
13934.30 + 36.67 = 13970.97
13970.97 + 36.67 = 14007.64
14007.64 + 36.67 = 14044.31
14044.31 + 36.67 = 14080.98
14080.98 + 36.67 = 14117.65
14117.65 + 36.67 = 14154.32
14154.32 + 36.67 = 14190.99
14190.99 + 36.67 = 14227.66
14227.66 + 36.67 = 14264.33
14264.33 + 36.67 = 14300.90
14300.90 + 36.67 = 14337.57
14337.57 + 36.67 = 14374.24
14374.24 + 36.67 = 14410.91
14410.91 + 36.67 = 14447.58
14447.58 + 36.67 = 14484.25
14484.25 + 36.67 = 14520.92
14520.92 + 36.67 = 14557.59
14557.59 + 36.67 = 14594.26
14594.26 + 36.67 = 14630.93
14630.93 + 36.67 = 14667.60
14667.60 + 36.67 = 14704.27
14704.27 + 36.67 = 14740.94
14740.94 + 36.67 = 14777.61
14777.61 + 36.67 = 14814.28
14814.28 + 36.67 = 14850.95
14850.95 + 36.67 = 14887.62
14887.62 + 36.67 = 14924.29
14924.29 + 36.67 = 14960.96
14960.96 + 36.67 = 15000.00

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 183 Kg
Bottle Deposit Total: 0.00
TOTAL: 3746.32

4X5 L BIB (SPV)	40000000	4.5 Lit	40000015	Divder Boards	40000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR74.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	40000094	
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4023385	
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4000028	
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4085919	
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085920	
12X750ml Green	40000010	750 ml Oval	40000021	DK 20L HNK	4085921	
12X750 ml or	4015031	660 ml	4018970	DK 50L HNK		
1 Lit Ni/Crate	4085886	660ml/500ml HNK	4085918			
16x600ml HNK	4085895					
12x600ml HNK	4085925					
22						
156						
[Signature]						
ACCOUNT PAYMENT RECEIVED						
CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE		
				A.I 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.lrsa.co.za

REQUEST FOR CREDIT - CR1362493 2023-11-01 11:10:12

LOAD SHEET Reference - LSID 231188, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Blaauwberg

Brief Description of Credit:

Principal Customer Code: 869185

Doc. Date: 2023-10-27 Doc. Ref: 917259704 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		22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917259704 (2 Product Type) 178

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Liquor City 79 (Pty) Ltd
Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441

DELIVER TO

Liquor City Blaauwberg
Cnr Marine Circle & Blaauwberg Ro
Shop 5 & 6
Table View
7441
Mobile 0820440543
Telephone 0820440543

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

SALES ORDER NO.

67258490

RETURN CODE

QUANTITY

Boles

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

72.30

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

242.12

312.16

242.12

4085925

4085918

22

156

Piece

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

72.30

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

242.12

4085925

4085918

22

156

Piece

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

72.30

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

242.12

4085925

4085918

22

156

Piece

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

72.30

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

242.12

4085925

4085918

22

156

Piece

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

72.30

9.57

1.74

9.57

1.74

0.00

0.00

1.44

0.26

11.01

2.00

242.12

4085925

4085918

22

156

Piece

Piece

Crate Own Generic 12x660ml

RB Empty GENERIC

VAT Total

72.30

9.57

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

SOLD TO
Weiye Trading cc
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460

DELIVER TO
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460

Mobile 0833906077
Telephone 0833906077

REPRINT	Curr. ZAR	TAX INVOICE	917259711
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4230264295	TELEPHONE	
DELIVERY NO.	40406698	FAX	0448016920
SHIPMENT NO.	2166989	CUSTOMER NO.	849158
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	84915

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19502600

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70407	1	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
						Deduction Totals:					67.03		
						Trade Discount							
						VAT Total					660.22		
						Material(s) temporarily out of stock, please re-order							
			70384	15	Case	*AMSTEL NRB Case 12x660ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Case 12x660ml							
			70385	2	Crate	*WINDHOEK Lager RB Case 12x660ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70387	5	Crate	*SOWETO GOLD Lager RB Case 12x750ml							

Empty crates with bottles = 9

Total Units: 1 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 182 Kg

Bottle Deposit Total: 0.00

TOTAL:

5061.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Driver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4085904		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000018	AWAY 1 DX1 2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	4018370				
1 Lt NuCaia	4035886		4055918				
12x660ml HNK	4085925						
	9		108				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	
						21/10/23	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR101.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1362514 2023-11-01 12:10:17

LOAD SHEET Reference - LSID 231191, DATE Delivered - 2023-10-31

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

Reason for Credit: Crates Returned

Customer Name: Goodwood top Cellars

Brief Description of Credit:

Principal Customer Code: 849158

Doc. Date: 2023-10-27 **Doc. Ref:** 917259711 **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		108

Total Number of Items to be credited on Document Ref: 917259711 (2 Product Type)

117

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Weiyu trading cc
Goodwood Top Cellars
183 Voortrekker Road
Goodwood
7460

DELIVER TO
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Mobile 0833906077
Telephone 0833906077

	Curr. ZAR	TAX INVOICE	806040939
CREDIT NOTE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4230264295	TELEPHONE	
DELIVERY NO.	86355592	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849158
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	84915

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

ORDER MESSAGE

SALES ORDER NO. 67256170

RETURN CODE	QUANTITY Cases	Bols	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	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total							
						41.11							

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE