



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211380 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Mira Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont 7708

DELIVER TO
Liquor City FR Claremont
43 Palmyra Road
Claremont 7703
Mobile Telephone 0216715709

TAX INVOICE	Curr. ZAR	TAX INVOICE	917301760
VAT REG NO.	4820191684	TELEPHONE	
DELIVERY NO.	40453564	FAX	0448016920
SHIPMENT NO.	2188221	CUSTOMER NO.	74013
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	74013

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

CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
RETURN	Cases	Bots				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
70388	5	70391	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
70407	5	70386	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
70331	10	70387	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
70386	10		10	Tray	TA=EL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
70387	10		10	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.35
				Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:	166.10						
					Trade Discount							
					VAT Total	1266.59						

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other
Gross Weight: 450 Kg
Bottle Deposit Total: 208.80
TOTAL: 9710.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L 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	4085915		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	408592C		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4085886	660ml/750ml HNK	4085818				
16X690ml HNK	4085925						
12X660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Creates 4 Cases # 3
Cases No Glass (5)
Account Payment Received
CASH *CHEQUE* *ACCOUNT* *OTHER*
Conditions of Sale
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za
20/1/23

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

REQUEST FOR CREDIT - CR1368547 2023-11-23 09:07:34

LOAD SHEET Reference - LSID 231454, DATE Delivered - 2023-11-22

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: 2023-11-20 Doc. Ref: 917301760 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917301760 (2 Product Type)							44

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 N.L.A Reg No RG0003175

Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Mra Investments CC
Liquor City FR Claremont
43 Palmyra Road
Claremont
7708

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

		Curr. ZAR	TAX INVOICE	806056489
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4820191684	TELEPHONE		
DELIVERY NO.	86375013	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.
67274663

RETURN CODE	QUANTITY Cases	Bole	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	8 36	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	88.04 72.04
Total Units: 0 Cases 44 Pieces 0 Packs 0 Other													
Gross Weight: 33 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													160.08

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		Terms: Payment 15 Days form Strml 1%
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	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit Nuc/Gale	4015031					
16x660ml HNK	4085986					
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