

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

SOLD TO

Strand So: "inside" Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO

Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

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REPRINT	Curr. ZAR	TAX INVOICE	917215764
**TAX	PAGE 1 OF 2	DATE	05.10.2023
VAT REG NO.	4590209609	TELEPHONE	
DELIVERY NO.	40362291	FAX	0448016920
SHIPMENT NO.	2150089	CUSTOMER NO.	31512
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Wanda Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 19455576

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bots			Excl. ValidDep	Excl. ValidDep					Incl. Vat
		70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1486.93
		70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
		70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
		70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
		70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
		70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
		70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
		70326	3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
			6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.04
					Deduction Totals:							
					Trade Discount							
					VAT Total	1279.41						
					Material(s) temporarily out of stock, please re-order							
		70328	4	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
					* Items out of stock on original Sales Order							

Empty crates with Bottles = 2

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	PRODUCT CODE	CASES	UNITS	PERSON	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094						
4000015	2.0 Lit	4000016	Pallets	4000094						
4000017	1.5 Lit	4000017	CHEP Pallet	4085904						
4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385						
4000019	1.0 Lit Oval	4000019	Other Pallets	4000028						
4000020	750 ml	4000020	DK 20L HNK	4085919						
4000021	750 ml Oval	4000021	DK 30L HNK	4085920						
4015031	660 ml	4015031	DK 50L HNK	4085921						
4085886	660ml/750ml HNK	4085886								
4085925		32								

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR191.99 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

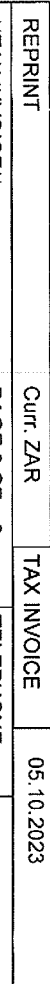
DATE

M... ..

10/10/2023

WANDA

6/10/2023



REPRINT	Curr. ZAR	TAX INVOICE	05.10.2023
TAX INVOICE	4590209609	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40362291	FAX	0448016920

REPRINT	Curr. ZAR	TAX INVOICE	05.10.2023
TAX INVOICE		4590209609	PAGE 2 OF 2
VAT REG NO.	40362291	FAX	0448016920
DELIVERY NO.	2150089	CUSTOMER NO	1512
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Wanda Heineken
DELIVERY DAY		SALES	

ORDER NO. 134833/0

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70441	1	Case	* JACK BLACK Skeleton NRB Cs 6(4x340m * Items out of stock on original Sales Order							

Gross Weight: 407 Kg

TOTAL:	9808.81
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR191.99 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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		650ml/750ml HNK	4085918	CASH	CHEQUE		
16x650ml HNK	4085985							
12x650ml 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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1356248 2023-10-07 09:14:46

LOAD SHEET Reference - LSID 230944, DATE Delivered - 2023-10-06

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

Reason for Credit: Crates Returned Customer Name: Strand Southside Liquors

Brief Description of Credit:

Principal Customer Code: 31512

Doc. Date: 2023-10-04 Doc. Ref: 917215764 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		2
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		24
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	R5	Leakage	A3061710E1	1

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Total Number of Items to be credited on Document Ref: 917215764 (3 Product Type)

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026/165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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

SOLD TO

Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO

Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021838
PAGE 1 OF 1		DATE	09.10.2023	
VAT REG NO.	4590209609	TELEPHONE		
DELIVERY NO.	86333857	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	31512	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Wanda Heineken	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 67234627

RETURN CODE	QUANTITY Cases	QUANTITY 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	
			70333	1	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.52	
			4085925	2	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	22.01	
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02	
Deduction Totals:														
Trade Discount														
VAT Total														