



DELIVER TO

Liquor City Milnerton  
284 Blaauwberg Road  
Boy de Goede Circle  
Table View  
7441  
Mobile  
Teleph

DELIVERY DAY

DSD

CUST. REF.

BRANDON

ORDER  
MESSAGE

100

|                    |  |
|--------------------|--|
| SALES<br>ORDER NO. |  |
|--------------------|--|

19424675

Articles + Class = 48

Gross Weight: 507 Kg

**Bottle Deposit Total: 0.00**

TOTAL:

11959.80

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR239.20 may be deducted for timeous payment.  
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

**CUSTOMER SIGNATURE**

**CUSTOMER NAME IN PRINT**

CUSTOMER ID

DAIE

10 Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

lieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1354024 2023-09-27 10:08:18

LOAD SHEET Reference - LSID 230841, DATE Delivered - 2023-09-26

| 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: 2023-09-22 Doc. Ref: 917194500 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code                                                                       | Stock Description                | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------------------------------------------------------------------------|----------------------------------|------|----------|-------------|-----------------|-------|-----|
| 53386                                                                            | Crate Own Green Generic 12X660ML | CS   | 12 x 0   | CR          | Crates Returned |       | 74  |
| 50962                                                                            | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 576 |
| Total Number of Items to be credited on Document Ref: 917194500 (2 Product Type) |                                  |      |          |             |                 |       | 650 |

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 Anfield Rd & Range Rd  
Cape Town  
7581

**HEINEKEN beverages**

SOLD TO

Manuel da Costa de Albuquerque  
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

Curr. ZAR TAX INVOICE 806013973

\*\*CREDIT NOTE\*\* PAGE 1 OF 1 DATE 28.09.2023

VAT REG NO. 4350254589 TELEPHONE 0448016920

DELIVERY NO. 86324707 FAX 67358

SHIPMENT NO. Secondary Delivery CUSTOMER NO. 67358

DELIVERY MODE DSD TAX CLASS Duty Paid

DELIVERY DAY CUST. REF. BRANDON

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: ORDER MESSAGE SALES ORDER NO. 67226767

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|---------------------------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |               | 4085925      | 74       | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 814.41               |
|             |                |               | 4085918      | 576      | Piece | VAT Total                                   | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1152.57              |
| 256.56      |                |               |              |          |       |                                             |                         |                         |                |          |      |            |                      |

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other Gross Weight: 409 Kg Bottle Deposit Total: 0.00 TOTAL: 1966.98

| 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% |
| 4X5L BIB DISCOR        | 4016137  | 2.0 Lit         | 4000016  | Pallets        | 4085904  |         |                                     |
| 4X4.5 Lit              | 4000001  | 1.5 Lit         | 4000017  | CHIEP Pallet   | 4023385  |         |                                     |
| 6X2 Lit                | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0X1.2m  | 4000028  |         |                                     |
| 16X1 Lit RND           | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets  | 4085919  |         |                                     |
| 20X750ml RND           | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085920  |         |                                     |
| 12X750ml Green         | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085921  |         |                                     |
| 12X750 ml or           | --       | 660 ml          | 4018870  | DK 50L HNK     |          |         |                                     |
| 1 Lit Nucraie          | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x650ml HNK           | 4085886  |                 |          |                |          |         |                                     |
| 12x650ml HNK           | 4085925  |                 |          |                |          |         |                                     |
| COMPANY REP./DRIVER    |          |                 |          |                |          |         | DATE                                |
| CUSTOMER SIGNATURE     |          |                 |          |                |          |         |                                     |
| CUSTOMER NAME IN PRINT |          |                 |          |                |          |         |                                     |
| CUSTOMER ID            |          |                 |          |                |          |         |                                     |

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