



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2009/025165/07 Val No 4180211080 N/A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Manuel da Costa de Alouguia
Liquor City Strand
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140
Mobile 0823187892
Telephone 0218543602

TAX INVOICE	Curr. ZAR	TAX INVOICE	917266786
VAT REG NO.	4100254582	TELEPHONE	03.11.2023
DELIVERY NO.	40416065	FAX	0448016920
SHIPMENT NO.	2172434	CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sharon J

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

SALES ORDER NO.	19508470
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	20.87-	38.89	298.16	2981.59
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	5.01-	36.79	282.08	2820.88
			70338	3	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA		309.88	309.88	0.00	6.20-	45.55	349.23	1047.71
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	3537.64
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
						Deduction Totals:								
						Trade Discount								
						VAT Total		613.29						
								2656.27						

Total Units: 10 Cases 0 Pieces 0 Packs 54 Other
Gross Weight: 886 Kg
Bottle Deposit Total: 0.00
TOTAL: 20364.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X5 L BIB	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4000028		
18X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000020		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000020		
1 Lit N/Crino	4015031	660ml	4015031	DK 50L HNK	4005921		
15x650ml HNK	4085886	660ml/50ml HNK	4085918				
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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: *Ad*
CUSTOMER SIGNATURE: *Customer Signature*
CUSTOMER NAME IN PRINT: *Customer Name*
CUSTOMER ID: *02/11/23*
DATE: *02/11/23*

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1363633 2023-11-06 11:22:57

LOAD SHEET Reference - LSID 231241, DATE Delivered - 2023-11-03

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 Strand

Brief Description of Credit:

Principal Customer Code: 67952

Doc. Date: 2023-11-01 Doc. Ref: 917266786 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		60
Total Number of Items to be credited on Document Ref: 917266786 (2 Product Type)							68

Authorized by: _____
[date]



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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043085
VAT REG NO.	4100254582	PAGE 1 OF 1	DATE	06.11.2023
DELIVERY NO.	86359290	FAX	TELEPHONE	0448016920
SHIPMENT NO.		CUSTOMER NO.	67952	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sharon J	

RETURN CODE	QUANTITY Cases	QUANTITY Btl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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		4085925		8	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	88.04
		4085918		60	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total								
						27.14								

Total Units: 0 Cases 68 Pieces 0 Packs 0 Other

Gross Weight: 43 Kg
Bottle Deposit Total: 0.00
TOTAL: 208.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4003385		
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	4016031	660 ml	4016970	DK 50L HNK	4085921		
1 Lit NulCrab		560ml/750ml HNK	4085918				
16x660ml HNK	4085906						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

Terms: Nov Purch 2.5%, due 27 Dec