



		Curr. ZAR	TAX INVOICE	917372567
TAX INVOICE		PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4450210713		TELEPHONE	

DELIVERY NO.	40528288	FAX	0448016920
SHIPMENT NO.	2218750	CUSTOMER NO.	30789
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nelson

SALES ORDER NO.	19620090
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[illegible]

Gross Weight: 2656 Kg

Bottle Deposit Total: 1607.76										TOTAL:	
GRATES										50390.00	
QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000094		Terms: Pment 7/14 Days frm Inv (Flex)					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016			Settlement discount may be deducted:					
4X4.5 Lit	4000001	1.5 Lit	4000017			R953.87 if paid by 03.01.2024					
6X2 Lit	4000002	1.0 Lit Round	4000018			R834.64 if paid by 10.01.2024					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019			Calculation excl. deposit on returnable items.					
20X7.50ml RND	4000005	750 ml	4000020								
12X7.50ml Green	4000010	750 ml Oval	4000021								
12X750 ml cr	--	650 ml	4018870								
1 Lit Nuc/ate	4015031	650ml/750ml HNK	4085918								
15x650ml HNK	4085866										
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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1378489 2023-12-28 09:08:09

LOAD SHEET Reference - LSID 231922, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
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Reason for Credit: Crates Returned

Customer Name: Liverpool Wholesale Liquors

Brief Description of Credit:

Principal Customer Code: 30789

Doc. Date: 2023-12-26 Doc. Ref: 917372567 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		65
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		780

Total Number of Items to be credited on Document Ref: 917372567 (2 Product Type)

845

Authorized by: _____

[date]



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

SOLD TO
Overvallei Market & Equipment CC
Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland
7405

DELIVER TO
Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland
7405

Mobile 0832455962
Telephone 0832455962

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806084037
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4450210713	TELEPHONE		
DELIVERY NO.	86407354	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	30789	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nelson	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67305331
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RETURN CODE	QUANTITY Cases	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
			4085925 4085918	65 780	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	715.36 1560.78
296.89													

Total Units: 0 Cases 845 Pieces 0 Packs 0 Other Gross Weight: 480 Kg Bottle Deposit Total: 0.00 TOTAL: 2276.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NulCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
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