



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG00033175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

75

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Cnr Anfield Rd & Range Rd
Cape Town 7581

7581

DELIVER TO

Liquor City 12 (Pty) Ltd
Liquor City Stellenbosch
PO Box 700
Boksburg 1460

Liquor City Stellenbosch
43 Bird Street
Stellenbosch 7600

Mobile 0823187892
Telephone 0823187892

REPRINT	Curr. ZAR	TAX INVOICE	917728197
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4290264649	TELEPHONE	
DELIVERY NO.	40376431	FAX	0448016920
SHIPMENT NO.	2155520	CUSTOMER NO.	90278
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4710625

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	19465276
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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
	70392		10	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	4.65-	34.16	261.86	2618.60
Deduction Totals:													
Trade Discount													
VAT Total													
Rounding													
46.47													
341.55													
0.02													
Material(s) temporarily out of stock, please re-order													
70406 1 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order													
70379 10 Tray *HEINEKEN Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order													
70391 10 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA *Items out of stock on original Sales Order													

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MT - 36 X 2 = 72
Crate - 9 X 11 = 99
171.00
2618.60
- 65.145
2553.15
171.00
14546.85

Total Units: 10 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

2618.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 L Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH + Glass = 3
CASH + Glass = 9

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

M. M. M.

E. M.

E. M.

E. M.

13-10-2023

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1358017 2023-10-14 10:18:59

LOAD SHEET Reference - LSID 231022, DATE Delivered - 2023-10-13

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

Reason for Credit: Crates Returned

Customer Name: Liquor City Stellenbosch

Brief Description of Credit:

Principal Customer Code: 90278

Doc. Date: 2023-10-11 Doc. Ref: 917228197 GRV: S Credit Type: Clean - Cra 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		9
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917228197 (2 Product Type)							45

Authorized by: _____

[date]

