



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

SOLD TO
Lion Cash n Carry CC
R.J's Liquors
PO Box 23120
Claremont
7735

DELIVER TO

R.J's Liquors
36 Main Road
Wynberg
7800
Mobile 0836275546
Telephone 0217613606

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301765
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40453555	FAX	0448016920
SHIPMENT NO.		2188233	CUSTOMER NO.	94022
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Salim

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058356 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19542275
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RETURN CODE	QUANTITY Cases	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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70334	1	Tray	SBOU Red&A NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	310.12
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total		387.34					

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

Crate + Glass = 1
Crate No Glass = 7

Total Units:	0 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 126 Kg	Bottle Deposit Total: 104.40	TOTAL:	2969.59
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR55.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L BIB DISCO	4016137	2.0 Lit	4000016	Pallets	4000094		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4200018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4200019	Other Pallets	4000028		
20X730ml RND	4000005	750 ml	4200020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4200021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4218870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4218870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
MUTY		J		JERRY		22.11.2023	

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.lrsa.co.za

REQUEST FOR CREDIT - CR1368539 2023-11-23 09:10:37

LOAD SHEET Reference - LSID 231457, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: R js Liquors

Brief Description of Credit:

Principal Customer Code: 94022

Doc. Date: 2023-11-20 Doc. Ref: 917301765 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		12
Total Number of Items to be credited on Document Ref: 917301765 (2 Product Type)							20

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Val No 4180211080 VLA Reg No RG0003175

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	Curr. ZAR	TAX INVOICE	806056484
CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86375020	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	94022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Salim

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058356 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67274668

RETURN CODE	QUANTITY Cases	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	8	Piece	Crate Own Garantie 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.05
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						14.62							

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

112.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFV)	4000000	4.5 Lit	4030015	Dwider Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
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4X5L BIB DISCOR	4016137	2.0 Lit	4030016	Pallets	4085904		
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4X4.5 Lit	4000001	1.5 Lit	4030017	CHEP Pallet	4023385		
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6X2 Lit	4000002	1.0 Lit Round	4030018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4030019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4030020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4030021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4038870	DK 50L HNK	4085921		
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1 Lit NucRate	4015031						
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16x660ml HNK	4085986						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
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