

SOLD TO		DELIVER TO	
Jan Hofmeyr Meiring Liquor City Express - Bonnievale PO Box 19 Bonnievale 6730		Liquor City Express - Bonnievale 53 Main Road Bonnievale 6730 Mobile 0828756505 Telephone 0828756505	
REPRINT	Curr. ZAR	TAX INVOICE	917181164
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40327450	FAX	0448016920
SHIPMENT NO.	2136892	CUSTOMER NO.	27872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4056358	Quantity:	
ORDER MESSAGE		SALES ORDER NO.	19409193

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	1875.13
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
						Deduction Totals:			123.31				
						Trade Discount							
						VAT Total			1374.54				
80 X Empty Crates (No glass) 32 X " (with glass)													

Total Units:	0 Cases	0 Pieces	0 Packs	43 Other	Gross Weight: 662 Kg	Bottle Deposit Total: 730.80	TOTAL:	10538.16
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R232.81 if paid by 18.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R186.25 if paid by 22.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

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



C/o Range rd & Anfield
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 880

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

REQUEST FOR CREDIT - CR1352517 2023-09-19 10:13:22

LOAD SHEET Reference - LSID 230762, DATE Delivered - 2023-09-18

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: Bonnievale Drankwinkel

Brief Description of Credit:

Principal Customer Code: 27872

Doc. Date: 2023-09-14 Doc. Ref: 917181164 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		5
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		38

Total Number of Items to be credited on Document Ref: 917181164 (2 Product Type) 43

Authorized by: _____

[date]

REPRINT	Curr. ZAR	TAX INVOICE	806007779
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG. NO.	NA	TELEPHONE	
DELIVERY NO.	86317057	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	27872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

SOLD TO
Jan Hofmeyr Meiring
Liquor City Express - Bonnievale
PO Box 19
Bonnievale
6730

DELIVER TO
Liquor City Express - Bonnievale
53 Main Road
Bonnievale
6730
Mobile 0828756505
Telephone 0828756505

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67219546

RETURN CODE	QUANTITY Cases	Bols	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	52 384	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	572.29 768.38
174.87													

Total Units: 0 Cases 436 Pieces 0 Packs 0 Other

Gross Weight: 278 Kg

Bottle Deposit Total: 0.00

TOTAL:

1340.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

SHIPMENT CHECK SHEET

DATE	18/09/23	BAY NO.	5	SAP SHIPMENT NO.	21368890 21368892 2136891	DEBRIEF BY	KEVIN
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EMPTY RETURNS

230762

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	1B KEG 30L	LAGUNIT 20L	KEG 20L
4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	63386
917181172	3											4897
917181175	165											50962
917181164	32				20							
INV RETURN TOTAL	200				23							
DCA TOTAL	200				23							

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO