



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00034175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



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SOLD TO
Forca 1608 (Pty) Ltd
Mi-Liquors@Cape Gate
18 Marborough Street, Windsorpar
Kraaifontein
7570

DELIVER TO
Mi-Liquors@Cape Gate
18 Marborough Street, Windsorpar
Kraaifontein
7570
Mobile
Telephone 0219889778

REPRINT	Curr. ZAR	TAX INVOICE	917169552
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40314859	FAX	0448016920
SHIPMENT NO.	2131395	CUSTOMER NO.	856136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Pallet Dea

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70393		84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	51.54-	32.69	250.59	21048.99
Deduction Totals: Trade Discount VAT Total							4329.49						
							2745.52						

Crate + Bottles = 14

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1191 Kg

Bottle Deposit Total: 0.00

TOTAL: 21048.99

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	N1 case	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	Terms: 30 Days from Invoice 1.5% Settlement discount of ZAR315.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023384				
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 Lit NUCraie	4015031		660ml/750ml HNK	4085918						
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY/REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
				N1 case				11/09/23		

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 - CR1350936 2023-09-12 08:51:22

LOAD SHEET Reference - LSID 230683, DATE Delivered - 2023-09-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: MI Liquors @ Cape Gate		
Brief Description of Credit:					
Principal Customer Code: 856136					

Doc. Date: 2023-09-07		Doc. Ref: 917169552		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		14
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917169552 (2 Product Type)							182

Authorized by: _____
[date]