



Reg No. 2003/026/165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

8021-080 NLA Reg. No: RG0003175

DELIVER TO

	Curr. ZAR	TAX INVOICE	917406901
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4750264675	TELEPHONE	
DELIVERY NO	40568413	FAX	0448016920

SOLD TO
Liquor City Brackenfell (Pty) Ltd
Liquor City Brackenfell
PO Box 700
Boksburg
1460

Liquor City Brackenfell
Cnr William Dabs & Old Paarl Road
Brackenfell Station Centre
Brackenfell
7560
Mobile 0823187892
Telephone 0823187892

DELIVERY NO.	40568413	FAX	0448016920
SHIPMENT NO.	2234795	CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk

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

SALES ORDER NO.	19649200
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	35 Other
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Gross Weight: 475 Kg

Bottle Deposit Total: 208.80

TOTAL:

10731.52

CRATES										QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)		4000000		4,5 Lit		4000015		Divider Boards	4000094										Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R259.53 if paid by 24.01.2024 R103.81 if paid by 15.02.2024 Calculation excl. deposit on returnable items.	
4X5 L 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											
20X7,50ml RND		4000005		750 ml		4000020		DK 20L HNK	4085919											
12X7,50ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	4085920											
12X750 ml or		--		660 ml		4018670		DK 50L HNK	4085921											
1 Lit NucGale		4015031		660ml/750ml HNK		4085918														
16x60ml HNK		4085886																		
12x60ml HNK		4085925																		
																			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

DAI E

NRK

8

Shawna

22.012024

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 - CR1383132 2024-01-23 09:00:45

LOAD SHEET Reference - LSID 232189, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Liquor City Brackenfell

Brief Description of Credit:

Principal Customer Code: 90352

Doc. Date: 2024-01-18 Doc. Ref: 917406901 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917406901 (2 Product Type)							62

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City Brackenfell (Pty) Ltd
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806102187
VAT REG NO.	4750264675	PAGE 1 OF 1	DATE 23.01.2024
DELIVERY NO.	86428391	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90352
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

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

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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total						32.63	

Total Units: 0 Cases 62 Pieces 0 Packs 0 Other
Gross Weight: 51 Kg
Bottle Deposit Total: 0.00
TOTAL: 250.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt.
4XSL 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 cr	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4085986	660ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za