



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7681

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

DELIVER TO
Liquor City Stellenbosch
43 Bird Street
Stellenbosch 7600
Mobile 0823187892
Telephone 0823187892

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395881
VAT REG NO.		4290264649	TELEPHONE	
DELIVERY NO.		40654400	FAX	0448016920
SHIPMENT NO.		22293368	CUSTOMER NO.	90278
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	4710625

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&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70384	10	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	2266.28
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	5237.16
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2680.30
			70383	15	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	4020.45
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				45	Piece	Crate Deposit: Beer		9.57			1.44	11.01	495.26
						Deduction Totals:							
						Trade Discount							
						VAT Total		2975.42					
						Rounding		0.02-					

Total Units: 30 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 1059 Kg

Bottle Deposit Total: 939.60

TOTAL: 22811.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (S=W)	400000C	4.5 Lit	4000015	Divier 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	400001C	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							
COMPANY REP / DRIVER							DATE
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							

CRATE NO CRATES = 10

22811.50

530,90

110,02

22170,60

12-01-24

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

REQUEST FOR CREDIT - CR1381535 2024-01-15 12:27:37

LOAD SHEET Reference - LSID 232093, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned	Customer Name: Liquor City Stellenbosch		
Brief Description of Credit:					
Principal Customer Code: 90278					

Doc. Date: 2024-01-10 Doc. Ref: 917395881 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		10
Total Number of Items to be credited on Document Ref: 917395881 (1 Product Type)							10

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antile d Rd & Range Rd
Cape Town
7581

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Cnr Antile d Rd & Range Rd
Cape Town
7581

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

DELIVER TO
Liquor City Stellenbosch
43 Bird Street
Stellenbosch
7600
Mobile 0823187892
Telephone 0823187892

		Curr. ZAR	TAX INVOICE	806097394
CREDIT NOTE		PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4290264649	TELEPHONE		
DELIVERY NO.	86422597	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	90278	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4710625	

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

ORDER MESSAGE

SALES ORDER NO. 67319371

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
						VAT Total							
						14.36							

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 21 Kg

Bottle Deposit Total: 0.00

TOTAL:

110.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days ftn stmt with COD Opt.
4X6L 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		
1 Lit MUCraie	401503	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
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	
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