



REPRINT

HEINEKEN beverages Reg. No. 2003/026169/07 Vat. No. 4180211080 NLA Reg. No. RG0003175 Cape Town Blackheath Cnr Antfield Rd & Range Rd Cape Town 7581		Castlehill Trading 525 CC reg. Liquor City Express High Spirits 140 Wotton Road Wotton 7780	
SOLD TO		DELIVER TO	
		Liquor City Express High Spirits 140 Wotton Road Wotton 7780 Mobile 0722124041 Telephone 0722124041	
REPRINT	Curr. ZAR	TAX INVOICE	917263115
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4670261033	TELEPHONE	
DELIVERY NO.	40411517	FAX	0448016920
SHIPMENT NO.	2170365	CUSTOMER NO.	81868
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	Wayne

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		Quantity:		SALES ORDER NO.		19507001				
RETURN CODE		QUANTITY		ORDER MESSAGE		SALES ORDER NO.		19507001				
CLASS	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dsg	UNIT PRICE Excl.Vat&Dsg	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70398	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.46	40.34	309.24	1546.15
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77	36.67	281.15	1405.76
		70336	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	20.88	28.19	216.09	1512.57
		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
		70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20	41.39	317.33	561.98
		70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41	44.02	337.51	675.04
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25	35.12	269.27	269.27
		70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25	35.12	269.27	1077.10
		70329	7	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.59	44.00	337.31	2361.14
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71	46.38	355.57	355.57
		70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04	39.81	305.21	610.42
			12	Piece	Crate Deposit Other		9.57			1.44	11.01	132.07
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
	</											

DISCOUNT MESSAGE						
QUANTITY		QUANTITY		BARCODE		
BOTTLES		OTHER				
XLS L BIB (SPW)	4000000	4.5 Lt	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR222.23 may be deducted for timous payment. (Calculation excv. bottle deposits, crate deposits and dry goods VAT incl.)
XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:		
IX4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904	
IX2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0x1.2m	4023385	
16X1 Lt RWD	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028	
10X7.5mm RND	4000005	750 ml	4000020	BK 20L HNK	4085919	CONDITIONS OF SALE
12X7.5mm Green	4000010	750 ml Oval	4000021	BK 30L HNK	4085920	
12X750 ml or	-	650 ml	4018970	BK 50L HNK	4085921	
LtLt Nucrate	4015031					
ixes65ml HNK	4085985					
ix-65ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE

HEINEKEN Beverages (South Africa) (Pty) Ltd

beverages

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

Reg. No. 2003/026165/07 Vat No. 41E0211080 NLA Reg. No. RG0003175

SOLD TO

Castlehill Trading 525 CC reg.
Liquor City Express High Spirits
140 Welton Road
Welton
7780

DELIVER TO

Liquor City Express High Spirits
140 Welton Road
Welton
7780
Mobile 0722124041
Telephone 0722124041

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4055356 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4670261033	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40411517		FAX	0448016920
DELIVERY NO.	2170355		CUSTOMER NO	888
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	Wayne
DELIVERY DAY			SALES ORDER NO.	19507001

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70391	8	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	7	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 482 Kg

Bottle Deposit Total: 250.56

TOTAL:

11531.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4x5 L BIB (SEPA)	4000020	4.5 Lit	4000015	Dwyler Boards	4000094			
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4x4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904			
3x2 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	4085921			
12x750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucleaire	4015031	660ml/550ml HNK	4085916	CASH				
16x600ml HNK	4085866			CHEQUE				
16x500ml HNK	4085925			ACCOUNT				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				
				CUSTOMER NAME IN PRINT				
				CUSTOMER ID				
				DATE				

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR22.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

AI transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

11/11/2023

11/11/2023

11/11/2023

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



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

(021) 903 3880
Piet@lrsa.co.za
Liquor Runners Cape Town
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1362985 2023-11-02 09:28:35
LOAD SHEET Reference - LSID 231214, DATE Delivered - 2023-11-01

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker
FDH152FS FUSO FIGHTER FK13- 8 W. XUNGE

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Liquor City Express Wetton

Principal Customer Code: 81868

Doc. Date: 2023-10-30 Doc. Ref: 917263115 GRV: 5 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 660ML	CR	Crates Returned		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: 917263115 (2 Product Type)

34

[date]

Authorized by: _____



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
Castlehill Trading 525 CC reg
Liquor City Express High Spirits
140 Welton Road
Welton
7780

DELIVER TO
Liquor City Express High Spirits
140 Welton Road
Welton
7780
Mobile 0722124041
Telephone 0722124041

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041355
VAT REG NO.		4670261033	TELEPHONE	
DELIVERY NO.		86357948	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	81868
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Wayne

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

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 Inc Vat
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
VAT Total							20.62						

Total Units: 0 Cases 34 Pieces 0 Packs 0 Other
Gross Weight: 32 Kg
Bottle Deposit Total: 0.00
TOTAL: 158.08

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%
4X5L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085918		
1 Lit Nucrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							CUSTOMER ID
CUSTOMER NAME IN PRINT							

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