

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

7581

SOLD TO

DELIVER TO

Hendrik Abraham Afrikaner
Small Boy's Liquor
6 Cory Lane
Robinvale
7349

Small Boy's Liquor
6 Cory Lane
Robinvale
7349
Mobile 0741959877
Telephone 0215726989

		Curr. ZAR	TAX INVOICE	917367540
TAX INVOICE		PAGE 1 OF 1	DATE	26.12.2023
VAT REG NO.	NA		TELEPHONE	
DELIVERY NO.	40524416		FAX	0448016920
SHIPMENT NO.	2216995		CUSTOMER NO.	81426
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	hkn

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

SALES
ORDER NO. 19609274

[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 683 Kg

Bottle Deposit Total: 1148.40

TOTAL:

14817.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR257.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
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	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	-	650 ml	4018670	DK 50L HNK	4085921				
Lit NucCrate	4015031	650ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								
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
ACCOUNT PAYMENT RECEIVED									

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR257.83 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1377913 2023-12-27 11:18:15

LOAD SHEET Reference - LSID 231904, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Client Returned

Customer Name: Small Boys Liquor

Brief Description of Credit:

Principal Customer Code: 81426

Doc. Date: 2023-12-21 Doc. Ref: 917367540 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

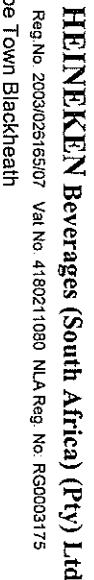
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	W5	Client Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		108

Total Number of Items to be credited on Document Ref: 917367540 (2 Product Type)

117

Authorized by: _____

[date]



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

	Curr. ZAR	TAX INVOICE	806085107
CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	NA	TELEPHONE	

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Small Boy's Liquor
6 Cory Lane
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DELIVERY NO.	86408347	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	81426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

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

SALES ORDER NO.	67306205
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	Cases	Bols					Excl Vat&Dep	Excl Vat&Dep							
			4085925	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	9.57	0.00	0.00	1.44	11.01	99.05	
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	1.74	0.00	0.00	0.26	2.00	216.11	
						VAT Total									
							41.11								

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divder Boards	4000C94		Terms: Payment 7 Days from Inv 2,0%			
4X5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets.						
4X4,5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet	4085504					
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023585					
16X1 Lt RND	4000003		1,0 Lt Oval	4000019	Other Pallets	4000C28					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085519					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085520	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750 ml or	-		650 ml	4016870	DK 50L HNK	4085521					
1 Lt Nuc-Gate	4015031		660ml/750ml HNK	4085918							
16660ml HNK	4085885						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
12x660ml HNK	4085925										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____