

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917323165
VAT REG NO.		4750264675	PAGE 1 OF 1	DATE 30.11.2023
DELIVERY NO.		40476047	TELEPHONE	
SHIPMENT NO.		2197796	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	90352
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

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

RETURN CODE	QUANTITY	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
	70388			10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
Deduction Totals:							92.74						
Trade Discount:							414.13						
VAT Total													
SALES ORDER NO.							19557688						

3174-99
63-50
3111-49

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 113 Kg
Bottle Deposit Total: 0.00
TOTAL: 3174.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR79.37 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x660ml 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: *W. B. B. B.* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Phakiso* CUSTOMER ID: *04-12-2023* DATE

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1371598 2023-12-05 10:27:47

LOAD SHEET Reference - LSID 231594, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		
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Reason for Credit: Crates Returned

Customer Name: Liquor City Brackenfell

Brief Description of Credit:

Principal Customer Code: 90352

Doc. Date: 2023-11-30 Doc. Ref: 917323165 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: 917323165 (2 Product Type) 62

Authorized by: _____

[date]

SOLD TO

DELIVER TO

Liquor City Brackenfell (Pty) Ltd
Liquor City Brackenfell
PO Box 700
30ksburg
1460

Liquor City Brackenfell
Cnr William Dabs & Old Pearl Road
Brackenfell Station Centre
Brackenfell
7560

Mobile 0823187892
Telephone 0823187892

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806068021
CREDIT NOTE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4750264675	TELEPHONE		
DELIVERY NO.	86387648	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	90352	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

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

Total Units: 0 Cases 62 Pieces 0 Packs 0 Other

Gross Weight: 51 Kg

Bottle Deposit Total: 0.00

TOTAL:

250.13

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4000094

X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085904

X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4023385

6X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

0X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085919

2X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

2X750 ml or -- 660 ml 4018870 DK 50L HNK 4085921

Lit NUCrate 4015031 660ml/750ml HNK 4085918

6x660ml HNK 4085986

2x660ml 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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