



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand 7140
Mobile 0823187892
Telephone 0218543602

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

1460

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917228186
TAX INVOICE		PAGE 1 OF 1	12.10.2023
VAT REG NO.	4100254582	TELEPHONE	
DELIVERY NO.	40376435	FAX	0448016920
SHIPMENT NO.	2155519	CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	2796.82
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.18-	46.20	354.19	1770.92
			70402	1	Tray	JACK BLACK Butcher NRB Ty 4(6x330ml) ZA	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70331	5	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	1205.95
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	3355.00
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							518.29						
							1586.79						

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 497 Kg

Bottle Deposit Total: 0.00

TOTAL:

12165.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder 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	4023365		
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

/o Range rd & Anfield rd

lackheath

uilsrivier

ape Town



Liquor Runners

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town

021) 903 3880

(021) 903 8874

lieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1358021 2023-10-14 10:30:15

LOAD SHEET Reference - LSID 231021, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Crates Returned **Customer Name:** Liquor City Strand

Brief Description of Credit:

Principal Customer Code: 67952

Doc. Date: 2023-10-11 **Doc. Ref:** 917228186 **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		14
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917228186 (2 Product Type) 134

Authorized by: _____

[date]



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

SOLD TO
Manuel da Costa de Atouguia
Liquor City Strand
PO Box 700
3oksburg
1460

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140
Mobile 0823187892
Telephone 0218543602

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806025790
VAT REG NO.	4100254582	DATE	16.10.2023
DELIVERY NO.	86339777	TELEPHONE	
SHIPMENT NO.		FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	67952
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HB Order
		SALES ORDER NO.	67241516

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois	4085925	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
		4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
					VAT Total							
						51.42						

Total Units: 0 Cases 134 Pieces 0 Packs 0 Other
Gross Weight: 82 Kg
Bottle Deposit Total: 0.00
TOTAL: 394.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
1 Lit NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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