



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Joe Town Blackheath
Anfield Rd & Range Rd
Joe Town
31

	Curr. ZAR	TAX INVOICE	917277290
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4320270269	TELEPHONE	

DELIVER TO

DELIVERY NO.	40428108	FAX	0448016920
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Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg
1460

Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 02177

SHIPMENT NO.	2177297	CUSTOMER NO.	92881
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	USD	CUSTOMER REF	Clare

DELIVERY INSTRUCTIONS	Crato Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	19522498
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	70 Other
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Gross Weight: 902 Kg

Bottle Deposit Total: 0.00

TOTAL:

20991.78

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094												Terms: Nov Purch 2.5%, due 27 Dec Settlement discount of ZAR524.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets															
4X4.5 L 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														
20X7.50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919														
12X7.50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920														
12X7.50 ml or	-		660 ml	4018970		DK 50L HNK	4085921														
1 Lit Nuc/rate	4015031		660ml/7.50ml HNK	4085918																	
16x660ml HNK	4085886																				
12x660ml HNK	4085925																	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CASH				CHEQUE		ACCOUNT		OTHER													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

STOMER NAME IN PRINT

CUSTOMER ID

DALE

CUSTOMER SIGNATURE

Ahan Sparks

09/11/2013

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1365466 2023-11-10 12:23:26

LOAD SHEET Reference - LSID 231309, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Muizenberg

Brief Description of Credit:

Principal Customer Code: 92881

Doc. Date: 2023-11-07 Doc. Ref: 917277290 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
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917277290 (2 Product Type)							46

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg
7951
Mobile
Telephone 0217881157

		Curr. ZAR	TAX INVOICE	806047886
CREDIT NOTE		PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	4320270269	TELEPHONE		
DELIVERY NO.	86364963	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		92881
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Claire

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67264615

RETURN CODE	QUANTITY	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		10 36	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	110.05 72.04
						23.75						

Total Units: 0 Cases 46 Pieces 0 Packs 0 Other

Gross Weight: 37 Kg
Bottle Deposit Total: 0.00
TOTAL: 182.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Nov Purch 2.5%, due 27 Dec
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4085886	660ml/750ml HNK	4085918				
16x650ml HNK							
12x650ml 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