



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

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Cnr Anfield Rd & Range Rd
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SOLD TO
Liquor City 13 (Pty) Ltd
Liquor City Retreat
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Retreat
353 Main Road
Retreat
7945
Mobile
Telephone 0217012250

TAX INVOICE		Curr. ZAR	TAX INVOICE	917278413
VAT REG NO.		4210268068	TELEPHONE	
DELIVERY NO.		40428115	FAX	0448016920
SHIPMENT NO.		2177298	CUSTOMER NO.	92434
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Liquor City Ret

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19524287

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70353	3	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	6.21-	45.61	349.65	1048.95
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.66
Deduction Totals: *CRATES WITH BOTTLES (EMPTY) = 12													
Trade Discount													
VAT Total							1059.69						
Material(s) temporarily out of stock, please re-order													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

8124.26
253.11
7921.15

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 316 Kg

Bottle Deposit Total: 0.00

TOTAL: 8124.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4016137	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		
16X1 L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NLA/Crate	4085886	660ml/750ml HNK	4085918				
16x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			

Joseph

19/11/2023

09.11.23.

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Liquor City Retreat - 917278413					-
MITCHELLS PLAIN					9
0070353	JACK BLACK Brewers Can Try 4(6x440ml) ZA	6 x 4 x 440ML	A3138648D	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3216710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3272516D	0	10
Summary or 'Route' = MITCHELLS PLAIN (3 SKU's)				0	23

Joseph

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.lrta.co.za

REQUEST FOR CREDIT - CR1365473 2023-11-10 12:47:15

LOAD SHEET Reference - LSID 231310, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
WTN283GP		14	J.K. TSHIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Liquor City Retreat

Brief Description of Credit:

Principal Customer Code: 92434

Doc. Date: 2023-11-07 Doc. Ref: 917278413 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917278413 (2 Product Type)							164

Authorized by: _____

[date]



beverages

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DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Boats

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

67264622

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

66.29

9.57

1.74

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