

SOLD TO		DELIVER TO	
Latino Property (Pty) Ltd Liquor Legends Springsgate Cnr Paul Kruger & Connaught Stree Springs 1564		Liquor Legends Springsgate Cnr Paul Kruger & Connaught Stree Springs 1564 Mobile 0828203150 Telephone 0118110200	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.99
		70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	645.32
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.88-	45.49	348.78	1046.34
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
		70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70391	32	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	10102.97
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.89-	45.49	348.77	697.56
		70407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1894.30
		70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	5.97-	43.87	336.33	336.33
		70406	36	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	10155.16
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70326	4	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1214.63
		70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	52.89-	32.48	249.03	996.13

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 ZAR792.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets	4023384			
4x4.5 Lit	4000001	1.5 Lit	4000017		2Way 1.25X1.39	4023384			
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	4000021		DK 30L HNK	4085920			
12x750 ml or 1 Lit N/Crate	4015031	660 ml	4018870		DK 50L HNK	4085921			
16x650ml HNK	4085866	660ml/750ml HNK	4085918						
12x650ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Muel	<i>Ethene</i>	Ethene		08/09/2023

REPRINT		Curr. ZAR		TAX INVOICE		13.09.2023	
TAX INVOICE		4400230845		PAGE 2 OF 2		TELEPHONE	
VAT REG NO.		40315521		FAX		0448016920	
DELIVERY NO.		2131333		CUSTOMER NO.		838156	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		DSD		CUST. REF.		Beer	
DELIVERY DAY				SALES ORDER NO.		19403475	

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
	6		Piece		Crate Deposit Other
					Deduction Totals:
					Trade Discount
					VAT Total
					990.42
					5194.83

Material(s) temporarily out of stock, please re-order		* Items out of stock on original Sales Order	
70328	10 Tray	*AMSTEL Can Tray 2(12x440ml) ZA	
70379	3 Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	

Total Units: 46 Cases 0 Pieces 0 Packs 86 Other		Gross Weight: 1784 Kg	
		Bottle Deposit Total: 125.28	
		TOTAL: 39827.02	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015										
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016										
4X4.5 Lit	4000001	1.5 Lit	4000017										
6X2 Lit	4000002	1.0 Lit Round	4000018										
16X1 Lit RND	4000003	1.0 Lit Oval	4000019										
20X750ml RND	4000005	750 ml	4000020										
12X750ml Green	4000010	660 ml	4000021										
12X750 ml or	4015031	660 ml	4018570										
1 Lit NuCrate	4035895	560ml/750ml HNK	4035918										
16x600ml HNK	4035895												
12x600ml HNK	4035925												

DISCOUNT MESSAGE		TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR792.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

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Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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	11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
		4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
					VAT Total							
					25.19							
Total Units: 0 Cases 47 Pieces 0 Packs 0 Other Gross Weight: 39 Kg												
Bottle Deposit Total: 0.00 TOTAL: 193.10												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000000		4.5 Lit	4000015		4000094		Terms: Payment 7 Days from Inv 2.0%				
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016		4085904						
4X4.5 Lit	4000001		1.5 Lit	4000017		4085904						
6X2 Lit	4000002		1.0 Lit Round	4000018		4023385						
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		4000028						
20X750ml RND	4000005		750 ml	4000020		4085919						
12X750ml Green	4000010		750 ml Oval	4000021		4085920						
12X750 ml or	-		660 ml	4018970		4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918								
16x660ml HNK	4085986											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1812084 2023-09-08 20:01:15

LOAD SHEET Reference - LSID 302562, DATE Delivered - 2023-09-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 620 FS	FN25-270 FC (CKD) Z 14		M. MPANZA		
Reason for Credit:		Crates Returned	Customer Name: Liquor Legends Springsgate		
Brief Description of Credit:					
Principal Customer Code: 838156					

Doc. Date: 2023-09-07 Doc. Ref: 917169828 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		11
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917169828 (2 Product Type)							47

Authorized by: _____
[date]