

SOLD TO		DELIVER TO	
MIDE Franca Liquor City Ryngate PO Box 700 Boksburg 1460		Liquor City Ryngate Cnr Pretorius & Vlei Street Benoni 1501 Mobile Telephone 0119691559	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			
VLEI STREET RYNFIELD			

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
		70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	4762.48
		70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1419.99
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.90-	27.23	208.77	4175.39
		70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
		70329	15	Tray	WINDHOEK Draught Can Tray 5, 10 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.78
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
					Deduction Totals:	647.47						
					Trade Discount	2692.36						
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
		70432	15	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							
		70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA *							
		70391	20	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA *							

Total Units: 0 Cases 0 Pieces 0 Packs 70 Other Gross Weight: 831 Kg

Bottle Deposit Total: 522.00 TOTAL: 20641.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER
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	
12/12/2018		12/12/2018	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
		DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR395.32 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

MDE Franca
Liquor City Ryngate
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Ryngate
Cnr Pretorius & Vlei Street
Benoni
1501
Mobile
Telephone 0119691559

REPRINT	Curr. ZAR	TAX INVOICE	806011148
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4160161156	TELEPHONE	
DELIVERY NO.	86321683	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17099
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mark Morr

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: VLEI STREET RYNFIELD	ORDER MESSAGE		SALES ORDER NO.	67223833
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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
		4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
		4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
					VAT Total	59.38						

Total Units:	0 Cases	169 Pieces	0 Packs	0 Other	Gross Weight: 96 Kg	TOTAL: 455.23						
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
IX5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2,0%					
IX5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets								
IX4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904							
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385							
IX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028							
IX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED					
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									
6x650ml HNK	4085886											
2x650ml HNK	4085925						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
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45 Diesel Road
Isando
Kempton Park
1609



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 - CR1812945 2023-09-22 21:15:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Liquor City Ryngate

Brief Description of Credit:

Principal Customer Code: 17099

Doc. Date: 2023-09-21 Doc. Ref: 917193218 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		13
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917193218 (2 Product Type)							169

Authorized by: _____
[date]