



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

Liquor City 54 (Pty) Ltd
Liquor City - Rynfield
PO Box 700
Rynfield
1460

DELIVER TO

Liquor City - Rynfield
36 Miles Sharp Street
Rynfield
1501
Mobile
Telephone 0118493318

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crates Deposit 12 x 660ml 4058358 Quantity:

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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
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70386	10	Crates	WINDHOEK Draught RB Crates 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			10	Piece	Crates Deposit Other		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70387	2	Crates	*SOWETO GOLD Lager RB Crates 12x750ml * Items out of stock on original Sales Order							
		70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 448 Kg Bottle Deposit Total: 208.80 TOTAL: 11485.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dividers Boards	4000094		Terms: Payment 7 Days from inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR222.70 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP Pallet	4085904		timeous payment.
	4000002	1.0 Lit Round	4000018	4Way 1,0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NuCrates	4015031		4085918				ACCOUNT PAYMENT RECEIVED
16x600ml HNK	4055986						CASH
12x660ml HNK	4085925						CHEQUE/ ACCOUNT OTHER

COMPANY REP./DRIVER: A. DORPH CUSTOMER SIGNATURE: Shindani CUSTOMER NAME IN PRINT: Shindani CUSTOMER ID: DATE: 22/09/2023



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Liquor City 54 (Pty) Ltd Liquor City - Rynfield PO Box 700 Rynfield 1460		Liquor City - Rynfield 36 Miles Sharp Street Rynfield 1501 Mobile Telephone 01184933318	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	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	42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total	88.48						

Total Units: 0 Cases 150 Pieces 0 Packs 0 Other Gross Weight: 136 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4000015		4000015		4000015		Divider Boards		4000094			Terms: Payment 7 Days from Inv 2,0%	
4X5L BIB DISCOR	4016137		2.0 Lit		4000016		4000016		Pallets:						
4X4.5 Lit	4000001		1.5 Lit		4000017		4000017		CHEP Pallet		4085904				
6X2 Lit	4000002		1.0 Lit Round		4000018		4000018		4Way 1.0X1.2m		4023365				
16X1 Lit RND	4000003		1.0 Lit Oval		4000019		4000019		Other Pallets		4000028				
20X750ml RND	4000005		750 ml		4000020		4000020		DK 20L HNK		4085919				
12X750ml Green	4000010		750 ml Oval		4000021		4000021		DK 30L HNK		4085920				
12X750 ml or	—		880 ml		4018870		4018870		DK 50L HNK		4085921				
1 Lit NuCrate	4015031		660ml/750ml HNK		4085918		4085918								
16x660ml HNK	4085866														
12x660ml HNK	4085925														

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CONDITIONS OF SALE	
CASH	CHEQUE	CHEQUE	ACCOUNT	CHEQUE	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



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Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1812956 2023-09-22 21:18:27

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 Rynfield

Brief Description of Credit:

Principal Customer Code: 844152

Doc. Date: 2023-09-21 Doc. Ref: 917193220

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		41
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917193220 (2 Product Type)

149

Authorized by: _____

[date]