



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

SOLD TO

Antonio Horacio P. istana Goncalves
Liquor City, FR Farrar Square
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City FR Farrar Square
Cnr Kei & Maalstroom Rds Farrar
Shop 2 Farra Square
Benoni
1459
Mobile
Telephone 0114256260

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.00
			70355	3	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	13.94-	137.30	1052.63	3157.89
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	693.43
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
			70402	5	Tray	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	2296.99
			70403	5	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	6.08-	59.92	459.40	2296.99
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				2	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	22.01
				3	Piece	Keg Deposit	313.04	313.04			46.96	360.00	1079.99

078 986 3155

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SW)	400000	4.5 Lit	400015	Divider Boards	400094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR492.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	400016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	400017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	400018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	400019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	400020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	400021	DK 30L HNK	4085920		
12X750 ml gr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP. DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Antonio Horacio P. istana Goncalves	2269/23	22/09/23

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Liquor City FR Farrar Square
Cnr Kei & Maalstroom Rds Farrar
Shop 2 Farra Square
Benoni
1459
Mobile
Telephone 01142562

ORDER MESSAGE	
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ase re-order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*JACK BLACK GF Radler NRB Tray 4(6x34 * Items out of stock on original Sales Order

Material(s)	temporarily	out of stock, please re-order
70391	10	*HEINEKEN Tray
70432	10	*WINDHOE Tray
70399	2	*JACK BLACK Tray

Items out of stock on original bases	Bloch	Kutlows Bloch.		25774.50
Accessories	Jach Bloch	-		918.80
Not Received				<u>24855.70</u>

15-57-2

Gross Weight: 948 Kg

Bottle Deposit Total: 41.76

TOTAL:

085920 UNIT PAYMENT RECEIVED
085921

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

70104

✓

DATE 22/09/23

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 - CR1812959 2023-09-22 21:07:38

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 Farrar Square

Brief Description of Credit:

Principal Customer Code: 58666

Doc. Date: 2023-09-21 Doc. Ref: 917193221

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		4
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		1
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		3
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		2
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		48

Total Number of Items to be credited on Document Ref: 917193221 (5 Product Type)

58

Authorized by: _____

[date]