

SOLD TO

Joao Rodrigues Maltez
Liquors.Com Blue Bottle Liquors
PO Box 6520
Greenhills
1759

DELIVER TO

Liquors.Com Blue Bottle Liquors
Cnr President Steyn & Kruger Sire
Shop 7 Shoprite Shopping Centre
Westonaria
1779
Mobile
Telephone 0117532600

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
		SALES ORDER NO. 19424922

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	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	23.12-	39.34	301.58	9047.13
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
		70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	323.35	323.35	0.00	7.55-	33.72	258.52	23266.68
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
		70329	50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	16435.70
		70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7186.48
		70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06-	42.88	328.72	6574.27
		70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
			127	Piece	Crate Deposit Other		9.57			1.44	11.01	1397.70
					Deduction Totals:	4450.10						
					Trade Discount	12763.56						
					VAT Total Rounding	0.02						
					Material(s) temporarily out of stock, please re-order							
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 167 Cases 0 Pieces 0 Packs 185 Other

Gross Weight: 4470 Kg

Bottle Deposit Total: 2651.76

TOTAL: 97854.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider 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	560ml/750ml HNK	4085918				
16x660ml HNK	4085866						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT
CHEQUE							OTHER
Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR2335.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
CUSTOMER NAME IN PRINT						CUSTOMER ID	DATE

Mag. Redzwa

John

2023-09-25



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

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ORDER MESSAGE

Quantity:

Crate Deposit 12 x 660ml 4058358

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
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			4085925	230	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2531.27
			4085918	2760	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5522.76

VAT Total 1050.53

Total Units: 0 Cases 2990 Pieces 0 Packs 0 Other Gross Weight: 1697 Kg

Bottle Deposit Total: 0.00 TOTAL: 8054.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2,0%
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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						CASH
12x660ml HNK	4085925						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
							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 - CR1813080 2023-09-25 22:14:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Customer Name: Liquorcom

Principal Customer Code: 39028

Doc. Date: 2023-09-22 Doc. Ref: 917196580 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	W5	Client Returned		230
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2740
Total Number of Items to be credited on Document Ref: 917196580 (2 Product Type)							2990

Authorized by: _____

[date]