



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

Anna Maria Nunes Pona
Liquor City Express Kings
PO Box 80
Hendrina
1095

DELIVER TO

Liquor City Express Kings
28 Beukes Street
Hendrina
1095
Mobile 0793546650
Telephone 0793546650

DELIVERY INSTRUCTIONS

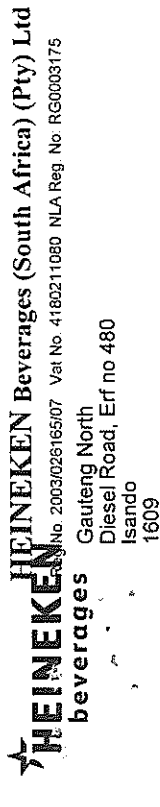
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917198221
TAX INVOICE	PAGE 1 OF 2	DATE	22.09.2023
VAT REG NO.	4650142187	TELEPHONE	
DELIVERY NO.	40343499 ✓	FAX	0448016920
SHIPMENT NO.	2143115	CUSTOMER NO.	836436
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Sonia
		SALES ORDER NO.	19423800

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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70396	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.93-	27.68	212.19	4243.63
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	7933.22
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70335	4	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	964.63
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	1417.64
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	187.50
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	4868.96
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				51	Piece	Crate Deposit Other		9.57			1.44	11.01	561.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		R926.34 if paid by 29.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		R810.54 if paid by 06.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4000011	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



SOLD TO

Anna Maria Nunes Pona
Liquor City Express Kings
PO Box 80
Hendrina
1095

DELIVER TO
Liquor City Express Kings
28 Beukes Street
Hendrina
1095
Mobile 07
Telephone

Mobile 0793546650
Telephone 0793546650

DE INVEBY IN	Crate Deposit	12 x 660ml	4058358	Quantity:
--------------	---------------	------------	---------	-----------

ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bots											
						Deduction Totals: Trade Discount	682.20						
						VAT Total	6274.27						
			Material(s) temporarily 70328	2	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

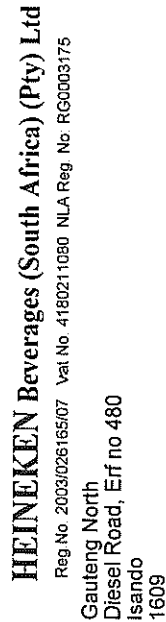
Total Units:	5 Cases	0 Pieces	0 Packs	152 Other
--------------	---------	----------	---------	-----------

Gross Weight: 1997 Kg

Bottle Deposit Total: 1064.88

TOTAL:	48102.71
--------	----------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x45 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R926.34 if paid by 29.09.2023 R810.54 if paid by 06.10.2023 Calculation excl. deposit on returnable items.
4x45L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4x4.5 L Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085004		
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		CONDITIONS OF SALE
12x750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921		
12x750 ml or	--		560 ml	4018870	DK 50L HNK			
11 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085896							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

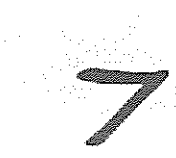


Mobile 0793546650
Telephone 0793546650

Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE		SALES ORDER NO.		67224373															
DELIVERY INSTRUCTIONS		RETURN CODE		QUANTITY Cases		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	
								4085925		12		Piece		Crate Own Generic 12x660ml		9.57		9.57		0.00		0.00		1.44		11.01		132.07	
								4085918		144		Piece		RB Empty GENERIC		1.74		1.74		0.00		0.00		0.26		2.00		288.14	
														VAT Total		54.81													
		</																											

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners



012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR1813213 2023-09-26 21:54:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Kings Liquor

Principal Customer Code: 836436

L. Date: 2023-09-25 Doc. Ref: 917198221 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	WS	Client Returned		12
50962	Rb Empty Generic 660ML	CS	1 x 1	WS	Client Returned		144
Total Number of Items to be credited on Document Ref: 917198221 (2 Product Type)							156

Authorized by: _____ [date]