



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003170

Gauteng North
Diesel Road, Erf no 480
Isando
1609

DELIVER TO

Silverado Ranch CC
Presley's Boksburg
PO Box 25191
East Rand
1450

DELIVER TO

Presley's Boksburg
155 North Rand Road, Driefontein
Boksburg
2047
Mobile
Telephone 0118261988

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 155 NORTH RAND ROAD

ORDER MESSAGE

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	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
		70355	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	4274.65
		70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	5081.90
			9	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	3239.96
					2063.23							
					Material(s) temporarily out of stock, please re-order							
		70381	5	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 503 Kg

Bottle Deposit Total: 0.00

TOTAL: 15818.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	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	660ml/750ml HNK	4065918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							ACCOUNT OTHER
CHEQUE							ACCOUNT OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR251.56 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

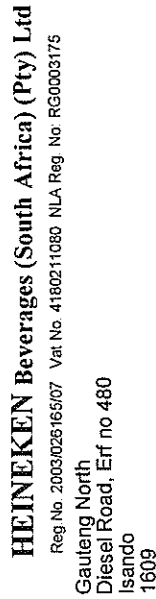
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30/9/23



HEINEKEN

beverages

Reg No. 20030226165/07

Vat No. 4180211080

NLA Reg. No. RG0003175

Gauteng North

Diesel Road, Erf no 480

Isando

1609

SOLD TO

Silverado Ranch CC

Presley's Boksburg

PO Box 25191

East Rand

1450

DELIVER TO

Presley's Boksburg

155 North Rand Road, Driefontein

Boksburg

2047

Mobile

Telephone 0118261988

DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity: 155 NORTH RAND ROAD

ORDER
MESSAGE

TAX INVOICE		806024531	
Curr. ZAR		PAGE 1 OF 1	
DATE		12.10.2023	
TELEPHONE		0448016920	
FAX		23126	
CUSTOMER NO.		Duty Paid	
CUST. REF.		David...	
SALES ORDER NO.		67239126	

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
			4085920	10	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3599.96
						VAT Total							
						469.56							

Total Units: 0 Cases 10 Pieces 0 Packs 0 Other

Gross Weight: 95 Kg

Bottle Deposit Total: 0.00

TOTAL: 3599.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB D/SCOR	4016137	2.0 Lit	4000016	Pallets	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
1 Lit NuCrate	-	660 ml	4018870	DK 50L HNK					
16x660ml HNK	4015031	660ml/750ml HNK	4085918						
12x660ml HNK	4085986								
	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR1813494 2023-09-30 15:33:01

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: Presleys Night Club Restaur

Principal Customer Code: 23126

Doc. Date: 2023-09-28 Doc. Ref: 917204672 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	WS	Client Returned		10

Total Number of Items to be credited on Document Ref: 917204672 (1 Product Type)

Authorized by: _____
[date]