[illegible]

SOLD TO		DELIVER TO	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: 10H00	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70432	50	Tray ✓	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
		70355	6	Barrel ✓	*HEINEKEN Keg 30L ZA							
		70392	6	Case ✓	*HEINEKEN NRB Case 12x650ml ZA							
		70330	5	Tray ✓	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Handwritten notes:
 = R46093.41
 - 2.5% → R1150.58
 MTS sent back → R5573.00
 C.R.T. = 11/12/2023 R42311.86

Total Units: 8 Cases 0 Pieces 0 Packs 131 Other
 Gross Weight: 2054 Kg
 Bottle Deposit Total: 250.56

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094									Terms: 15 days fm stmt with COD Opt.		51130.02			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets										Settlement discount may be deducted:					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904									R1195.75 if paid by 23.12.2023					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385									R478.30 if paid by 15.01.2024					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028									Calculation excl. deposit on returnable items.					
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	4085918	CASH															
16x660ml HNK	4085886			CHEQUE															
12x660ml HNK	4085925			ACCOUNT															
												CONDITIONS OF SALE							
												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.							
												Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER SA												CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Eif no 480
Isando
1609

SOLD TO		DELIVER TO	
PJS Tojeira Liquor City Glen Nerine PO Box 700 Boksburg 1460		Liquor City Glen Nerine Cnr Witkoppen & Nerine Drive Shop 1 Glen Nerine Shopping Centre Douglasdale 2021 Mobile 0746272245 Telephone 0116581706	

DELIVERY IN- STRUCTIONS	Crates Deposit 12 x 660ml 4058358 Quantity: CNR NERINE+WITKOPPEN SHOP 1A - DELIVER ON OR BEFORE	ORDER MESSAGE
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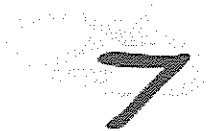
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION
		70408 4085925 4085920 4085918	2 10 15 84	Barrel Piece Piece Piece	HEINEKEN Silver Keg 30L ZA Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC
			2	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total
					37.17 1107.74

Total Units:	0 Cases	109 Pieces	0 Packs	2 Other	Gross Weight: 281 Kg
					Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R52.36 if paid by 24.12.2023 R20.95 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
4X5 L BIB DISCOR	4016137		2.5 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		1.5 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		1.5 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	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925							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	

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 JHB/NORTHB

Tiaan@lrsa.co.za

REQUEST FOR CREDIT - CR1820769 2023-12-22 00:53:28

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: Liquor City Glen Narine

Principal Customer Code: 14710

Doc. Date: 2023-12-20 Doc. Ref: 917362682 GRV: S Credit Type: Part Credit 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		7
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		15
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	W2	Not Ordered / Dupl		2
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 917362682 (4 Product Type)							60