



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

OM Tojela
Liquor City Broadacres
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194

Mobile 0827710581
Telephone 0114653795

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ✓
		70402	1	Tray	JACK BLACK Butcher NRB Try ✓ 4(6x33c)ZA
		70398	1	Tray	JACK BLACK Cape Can Tray 4(6x44c) ✓ ZA
		70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓
		70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA ✓
		70335	8	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA ✓
		70334	4	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA ✓
		70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA ✓
					Deduction Totals: Trade Discount 553.01 VAT Total 1800.57
					Material(s) temporarily out of stock, please re-order 70338 2 Tray 70338 3 Tray 70330 30 Tray

3 crates with Emblems
2 without Emblems

Total Units: 10 Cases 0 Pieces 0 Packs 32 Other	Gross Weight: 520 Kg
Bottle Deposit Total: 0.00	TOTAL: 13804.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	400000	4.5 Lit	40000*5	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	40000*6	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	40000*7	CHIEP 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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							ACCOUNTS OF SALE
							CASH
							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
COMPANY REP./DRIVER							CUSTOMER ID
							DATE

Terms: 15 days fm stmt with COD Opt.
Settlement discount may be deducted:
R345.11 if paid by 23.12.2023
R138.04 if paid by 15.01.2024
Calculation excl. deposit on returnable items.



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Isando
1509

SOLD TO		DELIVER TO	
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460		Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

RETURN CODE		QUANTITY Cases	Bols	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 4085918	5 36	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC		9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	55.03 72.03
							VAT Total								
							16.57								

Total Units: 0 Cases 41 Pieces 0 Packs 0 Other Gross Weight: 26 Kg
Bottle Deposit Total: 0.00 TOTAL: 127.06

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.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Llt	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	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE	

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Refer www.heinekenbeverages.co.za

45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
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012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820787 2023-12-22 01:03:38

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

Customer Name: Liquor City Broadacres

Brief Description of Credit:

Principal Customer Code: 27362

Doc. Date: 2023-12-20 Doc. Ref: 917362684 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		5
50	Rb Empty Generic 660Ml	CS	1 x 1	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 917362684 (2 Product Type)							41

Authorized by: _____

[date]