



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG7003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO PJS Tojeira Liquor City Leaping Frog PO Box 700 Boksburg 1459		DELIVER TO Liquor City Leaping Frog Cnr William Nicol & Mulberton Roa Shop G006, Leaping Frog Shopping C Fourways 2055 Mobile 0828174877 Telephone 0114659166	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	917269808
TAX INVOICE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4120263381	TELEPHONE		
DELIVERY NO.	40417918 ✓	FAX		0448016920
SHIPMENT NO.	2173039	CUSTOMER NO.		86417
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		HNK 650ml JAB O
SALES ORDER NO.		19482725		

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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.78-	33.69	258.26	10330.05
						Deduction Totals:							
						Trade Discount							
							311.35						
						VAT Total							
							1347.40						

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 502 Kg		Bottle Deposit Total: 0.00		TOTAL: 10330.05	
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:		10330.05	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR206.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	

COMPANY REP./DRIVER Edward		CUSTOMER SIGNATURE [Signature]		CUSTOMER NAME IN PRINT Bheki		CUSTOMER ID		DATE 03/11/2023	
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45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
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Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1816257 2023-11-03 16:21:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Midway Liquor Bramfischer

Brief Description of Credit: ,

Principal Customer Code: 846072

Doc. Date: 2023-11-02 Doc. Ref: 9177269806 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
63386	Crate Own Green Generic 12X660Ml	CS	12 x 0	W/S	Client Returned		539
50962	Rb Empty Generic 660Ml	CS	1 x 1	W/S	Client Returned		6468
Total Number of Items to be credited on Document Ref: 9177269806 (2 Product Type)							7007

Authorized by: _____
[date]