



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
K2019012031 (South Africa) (Pty)
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140

DELIVER TO
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140
Mobile: 0827897975
Telephone 0827897975

TAX INVOICE	Curr. ZAR	TAX INVOICE	917349186
VAT REG NO.	4190285579	TELEPHONE	0448016920
DELIVERY NO.	40503970	FAX	849151
SHIPMENT NO.	2209522	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	WCO624120898
DELIVERY DAY	HKN	CUST. REF.	19596568

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19596568

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	945.12
			70401	3	Tray	JACK BLACK Blager NRB try	283.12	283.12	0.00	14.16-	40.34	309.30	927.92
			70404	2	Tray	JACK BLACK GEN NRB try 4(6x33cl) ZA	298.43	298.43	0.00	14.92-	42.53	326.04	652.07
			70429	1	Tray	STELLENBRAU Jonker NRB try	340.15	340.15	0.00	0.00	51.02	391.17	391.17
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.12
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19
Deduction Totals:							156.77						
Trade Discount							882.21						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 301 Kg

Bottle Deposit Total: 0.00

TOTAL: 6763.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 20L HNK	4085920		
12X750 ml or	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR67.63 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

CONDITIONS OF SALE

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

18:55:48

[Illegible text]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1375251 2023-12-18 13:01:28

LOAD SHEET Reference - LSID 231786, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Damage in Transit

Customer Name: OK KERK STRAAT 2422

Brief Description of Credit:

Principal Customer Code: 849151

Doc. Date: 2023-12-13 Doc. Ref: 917349186 GRV: CL2422-000 Credit Type: Part Credit Invoice Amt: R 6763.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	DT	Damage in Transit	A3318648C	1

Total Number of Items to be credited on Document Ref: 917349186 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4-80211080 NLA Reg No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN
beverages

SOLD TO

K2019012031 (South Africa) (Pty)
OK Liquor Kerkstraal (2422)
62 Church Street
Strand
7140

DELIVER TO

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Mobile 0827897975
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806077355
	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4190285579	TELEPHONE	
DELIVERY NO.	86400004	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849151
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0624120898

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67298514

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
		70429		1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA VAT Total	340.15	340.15	0.00	0.00	51.02	391.17	391.17
						51.02							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 14 Kg

Bottle Deposit Total: 0.00

TOTAL:

391.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR3.91 may be deducted for limeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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