



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
tenque 2465 CC
OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgeworth
Shop 7, Ridgeworth Centre
Bellville
7530

DELIVER TO

OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgeworth
Shop 7, Ridgeworth Centre
Bellville
7530
Mobile
Telephone 0219197711

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917273527
VAT REG NO.		4270218177	PAGE 1 OF 2	07.11.2023
DELIVERY NO.	40422737	FAX	0448016920	
SHIPMENT NO.	2175114	CUSTOMER NO.	856075	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WC0524106831	

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
			70388	6	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1968.99
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70402	2	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	932.79
			70405	1	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56	30.82	236.27	472.54
				2	Piece	Crate Deposit: Beer			9.57				22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							17.12						
							637.87						

Crates No Glass = 11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR48.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5L 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	4023395		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031						
16x600ml HNK	4085895						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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 SIGNATURE

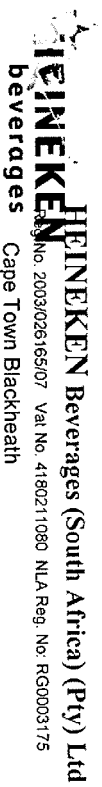
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

7/11/23

OK LIQUOR RIDGEWORTH
2762
7/11/23
GRV number: 71403
Claim number: 4270218177
Received in good order by: [Signature]
Printed Name: [Signature]
No. of cases: 11



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO

Henque 2465 CC	OK Liquor Ridgeworth 2762
OK Liquor Ridgeworth 2762	13 Mountain View Drive, Ridgeworth
13 Mountain View Drive, Ridgeworth	Shop 7, Ridgeworth Centre
Shop 7, Ridgeworth Centre	Bellville
Bellville	7530
7530	Mobile
	Telephone 0219197711

		Curr. ZAR	TAX INVOICE	07.11.2023
TAX INVOICE		4270218177	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40422737		FAX	0448016920
DELIVERY NO.	2175114		CUSTOMER NO	856075
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKN		CUST. REF.	WC0524106831
DELIVERY DAY			SALES	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original		Sales Order					

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 188 Kg

Bottle Deposit Total: 41.76

TOTAL:

4890.31

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR48.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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			
12X750 ml or	-		680 ml	4018870	DK 50L HNK			
1 Lit HNCrate	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
16x600ml HNK	4085886						OTHER	
2x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

OK LIQUOR RIDGEWORTH



07000588101001
Tuesday, 07 November 2023
09:50:02

Goods Received Credit Note - Goods Returned -

588.101

Supplier 69001P		HEINEKEN - BEER		Claim no CL2762-000000588		Order Delivery Invoice Claim Seq GRV Seq Vat No	
Address		Tel Fax E-Mail		Invoice no 917273527 User ANYA LAUBSCHER (1) Workstation 101 Contact Person Date 07 Nov 2023 09:49		120570	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total	
DIST4000002		DISTELL CRATE GENERIC each	1	11.000	9.57	105.27	
Name (Print Please)		Incorrect Unit Price	Incorrect Inv Totals	Short Delivered	Stock Dumped	Sub Total: 105.27	
Date 07-11-23	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax: 15.79	
		Promotional Claim		Incorrect Unit Charge		Total: 121.06	



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

REQUEST FOR CREDIT - CR1364630 2023-11-08 08:21:52

LOAD SHEET Reference - LSID 231275, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		
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Reason for Credit: Crates Returned

Customer Name: OK Liquors Ridgeworth 2762

Brief Description of Credit:

Principal Customer Code: 856075

Doc. Date: 2023-11-03 Doc. Ref: 917273527 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: 917273527 (1 Product Type)

11

Authorized by: _____

[date]