



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Bedryf Bepert
OK Liquormark Piketberg 1875
PO Box 215
Piketberg

DELIVER TO
OK Liquormark Piketberg 1875
18 Lang Street
Piketberg
7320
Mobile
Telephone 0229131115

TAX INVOICE		Curr. ZAR	TAX INVOICE	917369891
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	40525951	FAX	0448016920	
SHIPMENT NO.	2218242	CUSTOMER NO.	86281	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WC0624131473	

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

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.74
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
Deduction Totals:								96.60					
Trade Discount													
VAT Total								486.11					
Material(s) temporarily out of stock, please re-order													
			70392	3	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							
			70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70380	8	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml)							
			70390	2	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 151 Kg

Bottle Deposit Total: 0.00

TOTAL:

3726.82

Crate's x16
bottles x12 units

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit M/Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Crate's + Glass = 16
Crate No Glass = 10

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR37.27 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

COMPANY REP./DRIVER

PUSHTER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ZARR

Melissa Kefau

Melissa Kefau

21.12.23

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1378363 2023-12-28 15:09:43

LOAD SHEET Reference - LSID 231924, DATE Delivered - 2023-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Liquormark Piketberg 1875

Brief Description of Credit:

Principal Customer Code: 86281

Doc. Date: 2023-12-22 Doc. Ref: 917369891 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917369891 (2 Product Type)							88

Authorized by: _____

[date]



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Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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Cape Town
7581

	Curr. ZAR	TAX INVOICE	806085089
CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	86408133	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0624131473

SOLD TO	DELIVER TO	DELIVERY NO.	SHIPMENT NO.	DELIVERY MODE	DELIVERY DAY
Kaap Agri Bedryf Bepark OK Liquormark Pkkelberg 1875 PO Box 215 Pikkelberg	OK Liquormark Pkkelberg 1875 18 Lang Street Pikkelberg 7320 Mobile Telephone 0229131115	86408133		Secondary Delivery	DSD

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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RETURN CODE	QUANTITY	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		16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
	4085918		72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
					VAT Total						41.76	

Total Units: 0 Cases 88 Pieces 0 Packs 0 Other

Gross Weight: 65 Kg

Bottle Deposit Total: 0.00 TOTAL: 320.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L B18 (SRW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	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		
		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x630ml HNK	4085886	660ml/750ml HNK	4085918				
12x630ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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