

HEINEKEN
beverages

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
Kaap Agri Bedryf Bepert
OK Kaap Agri Bed Bpk Worcester 18
PO Box 215
Worcester

DELIVER TO
OK Kaap Agri Bed Bpk Worcester 18
17 Main Street
Worcester
6850
Mobile
Telephone 0233484007

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266780
VAT REG NO.	4450105459	PAGE 1 OF 2	DATE	03.11.2023
DELIVERY NO.	40416075	TELEPHONE		
SHIPMENT NO.	2172435	FAX	0448016920	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	86263	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	WC0424129680	
		SALES ORDER NO.	19498282	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

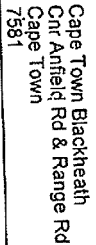
ORDER MESSAGE

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
70388	4	70388	9	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
70393	9	70393	24	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	269.44	269.44	0.00	13.47	38.40	294.37	2649.27
70331	13	70331	13	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	214.01	214.01	0.00	0.00	32.10	246.11	5906.66
70330	4	70330	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	280.14	280.14	0.00	11.21	40.34	309.27	4020.57
70329	9	70329	9	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	313.90	313.90	0.00	12.56	45.20	346.54	1386.19
70390	1	70390	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	255.25	255.25	255.25	255.25	0.00	10.21	36.76	281.80	3118.92
70432	10	70432	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	313.90	313.90	313.90	313.90	0.00	12.56	45.20	346.54	281.80
70381	2	70381	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	280.14	280.14	280.14	280.14	0.00	0.00	42.02	322.16	346.54
70338	1	70338	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	309.88	309.88	309.88	309.88	0.00	0.00	46.48	356.36	322.16
70430	2	70430	2	Tray	STELLENBOS Craven NRB Tray 4(6x330ml) ZA	338.50	338.50	338.50	338.50	0.00	0.00	50.78	389.28	356.36
70370	8	70370	8	Tray	STELLENBOS Craven Can Tray 4(6x440ml) ZA	280.14	280.14	280.14	280.14	0.00	11.21	40.34	309.27	778.55
70336	8	70336	8	Crate	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	169.56	169.56	169.56	169.56	20.88	0.00	28.57	219.01	2474.20
	8		8	Piece	AMSTEL RB Crate 12x660ml ZA							1.44	11.01	1752.05
					Crate Deposit Other									88.04
					Deduction Totals:									
					Trade Discount	655.55								

Cancelled.

Did not order. Sending Back.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	PRODUCT CODE	UNIT	PRICE	DISCOUNT	MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divided Pallets	4000094	4000094	4000094	4000094	4000094	Terms: Payment 15 Days from Siml 1% Settlement discount of ZAR279.55 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	4005904	4005904	4005904	4005904	4005904	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X4 5 Lit	4000001	1.5 Lit	4000017	Other Pallet	4003385	4003385	4003385	4003385	4003385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028	4000028	4000028	4000028	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	4000028	4000028	4000028	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919	4005919	4005919	4005919	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920	4005920	4005920	4005920	4005920		
12X750 ml or	4000010	650 ml	4018870	DK 50L HNK	4005921	4005921	4005921	4005921	4005921		
1 Lit NucGale	4015031	650ml/750ml HNK	4005918								
16x600ml HNK	4005986										
12x600ml HNK	4005925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			



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		Curr. ZAR	TAX INVOICE	03.11.2023
TAX INVOICE		4450105459	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40416075		FAX	0448016920
DELIVERY NO.	2172435		CUSTOMER	N86263
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	HKH		CUST. REF.	WC0424129680
DELIVERY DAY			SALES	
			ORDER NO.	19496282

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058368	Quantity:
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ORDER
MESSAGE

DESCRIPTION

3682.83

LIST PRICE
Excel Vals Dep

UNIT PRICE
Excl. Vat&Dwp

BOTTLE DEPOSIT	
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DISCOUNT

VAI	
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NET LOSS	
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Incl V	
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RETURN CODE	QUAN Cases
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100	100

WHAT EVENT NO.	801
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1

VAT Total

Material(s)	temporarily cut c
70392	2 Case
70384	6 Case
70380	15 Tray
70327	11 Tray
70389	2 Tray

*CASE re-Order:
 HEINEKEN NRB Case 12x650ml ZA
 *AMSTEL NRB Case 12x660ml ZA
 *WINDHOEK Draught NRB Tray 2(12
 *WINDHOEK Draught Can Tray 2(12
 *HEINEKEN Can Tray 4(6x440ml) ZA

* Items out of stock on original Sales Order	
* Items out of stock on original Sales Order	
* Items out of stock on original Sales Order	
* Items out of stock on original Sales Order	
* Items out of stock on original Sales Order	

~~Did not order~~
Cancelled

Total Units:	0 Cases	0 Pieces	0 Packs	95 Other
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Gross Weight: 1290 Kg

Bottle Deposit Total: 167.04

TOTAL:

28235.05

[illegible]

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
7 - Liquormark Worcester 1899 - 917266780					
WORCESTER					7
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3143710E1	0	4
0070390	* AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3212710A1	0	1
0070336	✓ AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3287710C1	0	8
0070370	✓ HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	8
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3279710A1	0	2
0070391	* HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	0	13
0070430	✓ STELLENBRAU Craven Can Try 4(6x440ml) ZA	6 x 4 x 440ML	A3270648D	0	2
0070338	✓ STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3234648C	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3264516D	0	24
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3197710E1	0	9
0070432	* WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3285516D	0	10
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3264710E2	0	4
0070393	* WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3185516D	0	9
Summary or 'Route' = WORCESTER (13 SKU's)				0	95

Joseph

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363643 2023-11-06 11:27:45

LOAD SHEET Reference - LSID 231242, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated			
Brief Description of Credit:		Customer Name: Liquormark Worcester 1899			
Principal Customer Code:		86263			

Doc. Date:	2023-11-01	Doc. Ref:	917266780	GRV:	Credit Type:	Credit	Invoice Amt:	R 28769.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3143710E1	4	
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3212710A1	1	
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3287710C1	8	
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3280710A1	8	
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3279710A1	2	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3193528J	13	
0070430	STELLENBRAU Craven Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3270648D	2	
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3234648C	1	
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3264516D	24	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3197710E1	9	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3285516D	10	
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3264710E2	4	
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3185516D	9	
Total Number of Items to be credited on Document Ref: 917266780 (13 Product Type)							95	

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 418021109C NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043066
VAT REG NO.		4450105459	DATE	06.11.2023
DELIVERY NO.		86359306	TELEPHONE	0448016920
SHIPMENT NO.			CUSTOMER NO.	86263
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	WC0424129680

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4056356 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260375

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
	Cases	Bales										
		70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1312.66
		70393	9	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2788.70
		70331	24	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	5670.40
		70391	13	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4020.57
		70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19
		70329	9	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3118.92
		70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
		70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
		70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70338	1	Tray	STELLENBOS Rau Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
		70430	2	Tray	STELLENBOS Rau Craven Can Tray 4(6x330ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	778.55
		70370	8	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	2474.20
		70336	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1752.05
			8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
					Deduction Totals:							
					Trade Discount							
						729.54						

CHARTS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIG (SFV)	4000000	4.5 Ltr	4002015	Draught Equals	4000094		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR278,70 may be deducted for timeous payment.
4X5L BIG DISCOR	4016137	2.0 Ltr	4002016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Ltr	4000001	1.5 Ltr	4003017	CHIEF Pallet	4085904		
	4000002	1.0 Ltr Round	4002018	4Way 1.0x1.2m	4023385		
6X2 Ltr	4000003	1.0 Ltr Oval	4003019	Other Pallets	4000028		
16X1 Ltr RND	4000005	750 ml	4003020	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml Oval	4003021	DK 30L HNK	4085920		
12X750ml Green	4000010		4003021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Ltr NUCRale	4085865	660ml/750ml HNK	4085918				
16x660ml HNK	4085865						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUST-OMER ID	
						DATE	

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

CREDIT NOTE	4450105459	PAGE 2 OF 2	TELEPHONE	06.11.2023
VAT REG NO.	86359306		FAX	0448016920
DELIVERY NO.			CUSTOMER NO	86293
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE	DSD		CUST. REF.	WCJ424129680
DELIVERY DAY			SALES ORDER NO.	67250375

SOLD TO
Kaap Agri Bedryf Bepark
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PO Box 215
Worcester

DELIVER TO
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17 Main Street
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6850
Mobile
Telephone 0233484007

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058359 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
						VAT Total							3671.73
Total Units: 0 Cases 0 Pieces 0 Packs 95 Other													
Gross Weight: 1290 Kg													
Bottle Deposit Total: 167.04													
TOTAL: 28149.96													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR278.70 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		(Calculator excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4000018		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000019		Al. transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or		660 ml	4018870	DK 50L HNK	4005921		
1 Lit NuCrate	4015031	560ml/750ml HNK	4005918	CASH			
16x660ml HNK	4005896			CHEQUE			
12x660ml HNK	4005925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE