



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

Shoptite Checkers (Pty) Ltd
OK Lig Village Centre Bothasig 28
173 Vyburger Avenue
Shop 5 Village Centre
Bothasig
7441

OK Lig Village Centre Bothasig 28
173 Vyburger Avenue
Shop 5 Village Centre
Bothasig
7441

Mobile 0723315288
Telephone 0723315288

SOLD TO

DELIVER TO

REF	Curr. ZAR	TAX INVOICE	917220584
**TY	PAGE 1 OF 2	DATE	09.10.2023
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	40368817	FAX	0448016920
SHIPMENT NO.	2152283	CUSTOMER NO.	842158
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424100596

SALES ORDER NO. 19450272

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
				10	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	3281.64
				2	Crate 2	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	438.01
				15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	13.13-	47.26	362.30	5434.51
				2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	618.55
				1	Tray	JACK BLACK Blager NRB Try		283.12	283.12	0.00	14.16-	40.34	309.30	309.30
				1	Tray	4(6x330ml)ZA		340.15	340.15	0.00	0.00	51.02	391.17	391.17
				2	Crate 2	STELLENBRAU Jonker NRB Try		193.72	193.72	20.88	0.00	32.19	246.79	493.58
				3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	740.37
				7	Piece	WINDHOEK Lager RB Crate 12x660ml ZA		9.57	9.57			1.44	11.01	77.04
						Crate Deposit Other								
						Deduction Totals:								
						Trade Discount								
						VAT Total								
						233.47								
						1537.07								
						Items out of stock on original Sales Order								
						*HEINEKEN NRB Tray 4(6x330ml) ZA								
						*JACK BLACK Butcher NRB Try 4(6x330ml) ZA								

Material(s) temporarily out of stock, please re-order
SOL NRB Case 4(6x330ml) Ba ZA
*HEINEKEN NRB Tray 4(6x330ml) ZA
*JACK BLACK Butcher NRB Try 4(6x330ml) ZA

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR115.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Ltr RND	4000003	1.0 Ltr 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 SOL HNK	4085921		
1 Ltr NulCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		09.10.2023	
TAX INVOICE		4130178488		PAGE 2 OF 2			
VAT REG NO.	40368817	FAX		0448016920			
DELIVERY NO.	2152283	CUSTOMER NO		2158			
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid			
DELIVERY MODE	HKN	CUST. REF.		WC0424100596			
DELIVERY DAY		SALES ORDER NO.		19450272			

RETURN CODE	QUANTITY Cases	Bols	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
			70387 70432	1 5	Crate Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
OK LIQUOR BOTHASIG VILLAGE CENTRE 8887 Date: 10/10/23 GRV number: Claim number: VAT No.: 4130178488 No. of cases: Received in good order by: Signature: Printed Name: David													

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 421 Kg

Bottle Deposit Total: 146.16

TOTAL: 11784.17

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SPVW)	40000000		4.5 Lit	40000015	Divder Boards		40000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR115.40 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
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet		4085904			
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0x1.2m		4023385			
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets		4000028			
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK		4085919			
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK		4085921			
12X750 ml or	--		660 ml	4018870	DK 50L HNK		4085921			
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918	CASH		CHEQUE	ACCOUNT OTHER		
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE
17-11-23										

SHOP 5 VILLAGE CENTRE
VRYBURGER AVENUE
BOTHASIG

07001541101001
Tuesday, 10 October 2023
12:16:07

1541.101

Supplier Address		69000P HEINEKEN	
		Tel Fax E-Mail	nina.szewczyk@heineken.com
		Claim no Invoice no User Workstation Contact Person Date Order No.	CL2887-000001541 917220584 DEANO (4) 101 NINA SCHUTTE 10 Oct 2023 12:16
		Delivery Invoice Claim Seq GRV Seq Val No	101470 0
Product Code	Your Stock Code	Description	Pack Size
523		HEINEKEN CRATE each	1
Name (Print Please)		Incorrect Unit Price Incorrect Discount Promotional Claim	Incorrect Inv. Totals Incorrect Tax Rate Short Delivered Goods Returned Incorrect Unit Charge
Date	10/10/2023	Signature	
		Sub Total: Tax: Total:	105.27 15.79 121.06



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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1356851 2023-10-11 11:09:25

LOAD SHEET Reference - LSID 230974, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Crates Returned			
Brief Description of Credit:		Customer Name: Ok Liquor Village Centre Bot			
Principal Customer Code:		842158			

Doc. Date: 2023-10-06 Doc. Ref: 917220584 GRV: C12887-0000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: 917220584 (1 Product Type) 11

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
Cape Town Blackheath
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Curr. ZAR		TAX INVOICE	806023638
CREDIT NOTE		PAGE 1 OF 1	11.10.2023
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	86335701	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	842158
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0424100596

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67237811

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	15.79	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				11	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	121.06
						VAT Total								

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other Gross Weight: 23 Kg Bottle Deposit Total: 0.00 TOTAL: 121.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
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	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		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 NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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