

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

SOLD TO

Ribeiro Family Partnership
OK Foods Blomtuin Friendly Lq 14
PO Box 215
Brackenfell
7561

DELIVER TO

OK Foods Blomtuin Friendly Lq 14
12 Suikerbossie Street Blomtuin
Bellville
7535
Mobile
Telephone 0219104981

REPRINT
TAX INVOICE
Cust. ZAR
PAGE 1 OF 2
DATE
917220579

VAT REG. NO.
4680109164
TELEPHONE
0448016920

SHIPMENT NO.
2152284
CUSTOMER NO.
83030

DELIVERY MODE
Secondary Delivery
TAX CLASS
Duty Paid

DELIVERY DAY
HKN
CUST. REF.
WC0424100355

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19450449

RETURN CODE	QUANTITY Cases	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
	3	70388	Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
	2	70336	Crate 2		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
	3	70370	Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	40.34	309.27	927.82
	5	70381	Tray		HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	2	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
	5	70407	Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
	1	70338	Tray		STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	356.36
	1	70429	Tray		4(6x330ml) ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	391.17
	2	70333	Tray		4(6x330ml) ZA SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	3	70335	Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	2	70382	Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	5	70330	Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.72
	5		Piece		Crate Deposit Other		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Crates + Glass = 8
Crates No Glass = 4

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000034	
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets		
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904	
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nucraie	4015031		4018870			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR106.64 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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mhamb

SOLD TO
Ribeiro Family Partnership
OK Foods Blomtuin Friendly Liq 14
PO Box 215
Brackenfell
7561

DELIVER TO
OK Foods Blomtuin Friendly Liq 14
12 Suikerbosse Steel Blomtuin
Bellville
7535
Mobile
Telephone 0219104981

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	09.10.2023
TAX INVOICE	4680109164	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40368816	FAX	0448016920
DELIVERY NO.	2152284	CUSTOMER NO	8080
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	WC0424100355
DELIVERY DAY		SALES ORDER NO.	19450449

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
						Material(s) temporarily out of stock, please re-order							
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70328	4	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70331	5	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							
Empty crates without Bottles = 4 Empty crates with Bottles = 8													

UK LIQUOR BLONTUIN
1475
Date: 10/10/2023
GRV number: 10/20
Claim number:
VAT No.: 4680109164 No. of cases:
Received in good order by:
Signature: Printed Name: R R B

Total Units: 2 Cases 0 Pieces 0 Packs 32 Other Gross Weight: 425 Kg Bottle Deposit Total: 104.40 TOTAL: 10840.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR106.64 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			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Mblamk						DATE	

OK LIQUOR BLOMTUIN 1475

12 SUIKERBOS STREET

BLOMTUIN

BELLVILLE

7530

07003950102001

10/10/2023

14:03:36

Goods Received Credit Note - Goods Returned -

3950.102

Supplier Address		69001P HEINEKEN - BEER		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL1475-000003950 917220579 EDWARD RIBEIRO (10) 102 10 Oct 2023 14:03		Order Delivery Invoice Claim Seq GRV Seq Val No		3835	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total							
20025		CRATE HEINEKEN EMPTY each	1	12.000	9.57	114.84							
20029		EMPTYES HEINEKEN 660ML each	1	96.000	1.74	166.96							
Name (Print Please)		MLanki		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		10-10-23		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Signature				Promotional Claim		Incorrect Unit Charge						Total:	
												281.80	
												42.27	
												324.07	

FBH 152 FS





(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1356850 2023-10-11 11:33:47

LOAD SHEET Reference - LSID 230972, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: Ok Enjoy Blomtuin 1475		
Brief Description of Credit:					
Principal Customer Code: 83030					

Doc. Date: 2023-10-06 Doc. Ref: 917220579 GRV: S 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		12
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917220579 (2 Product Type)							108

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175

beverages

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

	Curr. ZAR	TAX INVOICE	806023626
CREDIT NOTE	PAGE 1 OF 1	DATE	11.10.2023

SOLD TO

Ribeiro Family Partnership
OK Foods Blomtuin Friendly Liq 14
PO Box 215
Brackenfell
7561

DELIVER TO

OK Foods Blomtuin Friendly Liq 14
12 Suikerbossie Street Blomtuin
Bellville
7535

Mobile
Telephone 0219104981

VAT REG NO.	4680109164	TELEPHONE	
DELIVERY NO.	86335713	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	83030
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0424100355

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237823

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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.09
						VAT Total							
						42.28							

Total Units: 0 Cases 108 Pieces 0 Packs 0 Other

Gross Weight: 67 Kg

Bottle Deposit Total: 0.00

TOTAL:

324.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	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	4018970	DK 50L HNK	4085921			
1 Lit NuCrate	4015031							
16x660ml HNK	4085986							
12x660ml HNK	4085925							

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