



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

17

SOLD TO
Jaap Agri Bedryf Bepert
PO Agriemark Vredendal 1892
PO Box 215
Vredendal
7581

DELIVER TO

OK Agriemark Vredendal 1892
10 Church Street
Agriemark Building
Vredendal
8160
Mobile
Telephone 0272133030

TAX INVOICE		Curr. ZAR	TAX INVOICE	917323183
VAT REG NO.		4450105459	PAGE 1 OF 2	DATE 30.11.2023
DELIVERY NO.		40476052	TELEPHONE	
SHIPMENT NO.		21977759	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	86279
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	WC0524131175

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

17045-1

SALES ORDER NO.

19557114

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
	70429	3	70338	3	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	1173.52
						STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
						HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
						AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
						WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.11-	43.32	332.11	3321.05
						WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.11-	43.32	332.11	1328.43
						HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
						WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62-	33.11	253.84	761.53
						AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
						AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
						Crate Deposit: Beer	9.57	9.57			1.44	11.01	165.09
						Deduction Totals:							
						Trade Discount							
						VAT Total	442.44						
							2301.83						

CANCELLED

PRODUCT CODE CASES UNITS
Full 3254
Rejected
Cancelled

OCF 2150

DISCOUNT MESSAGE

Terms: Payment 15 Days from Simt 1% Settlement-discount of ZAR171.23 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094								
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	4015031	660 ml	4018870	DK 50L HNK	4085921								
1 Lit NuCrate	4035885	650ml/750ml HNK	4085918										
16x660ml HNK	4085925												
12x660ml HNK													
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT	
T. M. M. A.												CUSTOMER ID	
												DATE	
												4.12.23	

		Curr. ZAR	TAX INVOICE	30.11.2023
TAX INVOICE	4450105459	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40476052		FAX	0448016920

DELIVER TO

OK Agrimark Vredendal 1892
10 Church Street

8160
Mobile
Telephone 0272133030

DELIVERY NO.	2197759	CUSTOMER NO.	86279
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	WC0524131175
DELIVERY DAY		SALES ORDER NO.	105572114

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity
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RESTRICTIONS

ORDER
MESSAGE

SALES
ORDER NO. 19557114

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
		Material(s) temporarily out of stock, please re-order										
		70392	7	Case	HEINEKEN NRB Case 12x650ml ZA							
		70430	3	Tray	*STELLENBRAU Craven Can Try 4(6x440m) ZA							
		70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
		70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m)							
		70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units:	3 Cases	0 Pieces	0 Packs	55 Other
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Gross Weight: 730 Kg

Bottle Deposit Total: 313.20

TOTAL:

17647.33

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR171.23 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	4085504			
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			
20X7/50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE
12X7/50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921			
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921			
1 Lit MLCale	4015031		660ml/750ml HNK	4085918		CASH		CHEQUE	ACCOUNT	
16X600ml HNK	4055886								OTHER	
12X600ml HNK	4085925									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 _____

Joseph

4.12.23

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.lrsc.co.za

REQUEST FOR CREDIT - CR1371603 2023-12-05 10:22:44

LOAD SHEET Reference - LSID 231587, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Client Returned

Customer Name: Liquormark Vredendal 1894

Brief Description of Credit:

Principal Customer Code: 86279

Doc. Date: 2023-11-30		Doc. Ref: 917323183		GRV:	Credit Type: Credit		Invoice Amt: R 17647.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3306710E1	5	
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3322710A1	5	
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3325710D1	5	
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W5	Client Returned	A3321710B2	3	
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned	A3278710A1	5	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3205528S	5	
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3314648C	3	
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3318648C	3	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3314710E1	10	
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3313710K1	10	
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3315710E1	4	
Total Number of Items to be credited on Document Ref: 917323183 (11 Product Type)								58

Authorized by: _____

[date]

CLD TO
aap Agri Bedryf Beperk
K AgriMark Vredendal 1892
O Box 215
redendal

DELIVER TO
OK AgriMark Vredendal 1892
10 Church Street
AgriMark Building
Vredendal
8160
Mobile
Telephone 0272133030

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068024
VAT REG NO.		4450105459	PAGE 1 OF 1	DATE
DELIVERY NO.		86387644	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	86279
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	WC0524131175

ELIVERY IN-TRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67286027

ETURN 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
				3	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA STELLENBRAU Craven NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	1173.52
				3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA AMSTEL NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	1069.09
				5	Tray	HEINEKEN NRB Case 12x650ml ZA AMSTEL Can Tray 4(6x440ml) ZA AMSTEL RB Crate 12x660ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
				10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.43
				4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19
				3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
				5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
				5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
				10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:	231.81						
						Trade Discount							
						VAT Total	2333.42						

Total Units: 3 Cases 0 Pieces 0 Packs 55 Other

Gross Weight: 730 Kg

Bottle Deposit Total: 313.20

TOTAL:

17889.55

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		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR173.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x690ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED						CASH	
						CHEQUE	
						ACCOUNT	
						OTHER	

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