



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 41802-1080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Frederick Athol Abrahams
Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620

DELIVER TO
Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620
Mobile
Telephone 0218627681

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394281
VAT REG NO.		4020196988	PAGE 1 OF 1	DATE 11.01.2024
DELIVERY NO.		40552400	TELEPHONE	
SHIPMENT NO.		2228472	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	25759
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HKN

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
				5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
				5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
				5	Tray	SBOW Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.75
				5	Tray	WINDHOEK Draught Can Tray 4(5x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Full crates with Bot = 22

PRODUCT CODE	PRICE	UNIT	QTY	AMT	DATE
70392	5		5	25.19	11.01.2024
70335	2		2	10.74	11.01.2024
70329	5		5	15.70	11.01.2024

Gross Weight: 266.4kg

Bottle Deposit Total: 208.80

TOTAL:

6582.50

DISCOUNT-MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR124.65 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 (SFM)	4000000	4.5 Lit	4000015	Divide Boards	4000094								
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904								
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	4055919								
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055922								
12X7.50 ml or	4015031	660 ml	4018870	DK 50L HNK	4055921								
1 Lit NUCrate	4055886	660ml/50ml HNK	4055918										
16x650ml HNK	4055886												
12x660ml HNK	4055825												
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Joseph								WILMUT				11. Jan. 2024	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Freds Liquor - 917394281					
PAARL					1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3362710C1	0	5
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3350710F1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3341710E1	0	5
Summary or 'Route' = PAARL (4 SKU's)				0	22

Send Back
N/O

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1381314 2024-01-12 15:33:19

LOAD SHEET Reference - LSID 232080, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Freds Liquor

Brief Description of Credit:

Principal Customer Code: 25759

Doc. Date: 2024-01-09 Doc. Ref: 917394281 GRV: S Credit Type: Part Credit Invoice Amt: R 0

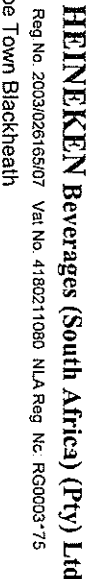
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		22
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3362710C1	5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		264
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3252710E1	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3341710E1	5

Total Number of Items to be credited on Document Ref: 917394281 (5 Product Type)

298

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RC0003-75
The Town Blackheath
Anfield Rd & Range Rd
The Town

DELIVER TO

Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620

Mobile
Telephone 0218627681

		Curr. ZAR	TAX INVOICE	806098215
CREDIT NOTE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4020196988		TELEPHONE	
DELIVERY NO.	86420424		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	25759
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK

ORDER MESSAGE

SALES ORDER NO.	67317168
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	Cases		Bols			Excl. Vat&Dep	Excl. Vat&Dep					
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	1687.61
		4085925	22	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	242.12
		4085918	264	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	528.26
					Deduction Totals:							
					Trade Discount						150.84	
					VAT Total						581.72	

Gross Weight: 304 Kg

Bottle Deposit Total: 0.00

TOTAL:

4459.83

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000			4.5 Lit	4000015			Divder Boards	4000094			DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR73.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)			
4XS L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:							
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4095904						
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X - 2m	4023385						
18X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028						
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4095919						
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4095920			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750 ml or	---			650 ml	4019870			DK 50L HNK	4095921						
1 Lit NuCrate	4015031			650ml/750ml HNK	4095918										
16x650ml HNK	4095986														
12x650ml HNK	4095925														
CASH		CHEQUE		ACCOUNT		OTHER		ACCOUNT PAYMENT RECEIVED							

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____