

SOLD TO

Henque 2465 CC
OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgewort
Shop 7, Ridgeworth Centre
Bellville
7530

DELIVER TO

OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgewort
Shop 7, Ridgeworth Centre
Bellville
7530

Mobile
Telephone 0219197711

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917407900
VAT REG NO.	4270218177	PAGE 1 OF 1	DATE	23.01.2024
DELIVERY NO.	40569199	TELEPHONE		
SHIPMENT NO.	2235856	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		856075
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	WC0724117559	

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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.98
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
						VAT Total						179.33	

OK LIQUOR RIDGEWORTH
2762

Date:
GRV number:
Claim number:
VAT No.: 4270218177 No. of cases:
Received in good order by:
Signature:
Printed Name:

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other

Gross Weight: 51 Kg

Bottle Deposit Total: 0.00

TOTAL: 1374.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

23. Jan, 2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - OK Liquors Ridgeworth 2762 - 917407900					
BELLVILLE (1 TON)					8
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3296710E1	0	①
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3319710A1	0	①
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	0	①
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254710A1	0	N/S ①
Summary or 'Route' = BELLVILLE (1 TON) (4 SKU's)				0	4

OK LIQUOR RIDGEWORTH



09000653101001

Tuesday, 23 January 2024

10:12:43

Goods Received Credit Note - Short Delivered -

3266.101

Supplier Address	69001P	HEINEKEN - BEER		Claim no Invoice no User Workstation Contact Person Order No		CL2762-000000653 917407900 ANYA LAUBSCHER (1) 101 23 Jan 2024 10:12		Order Delivery Invoice Claim Seq GRV Seq Vat No		23 Jan 2024 00:00 23 Jan 2024 00:00 23 Jan 2024 00:00 130629 313039	
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Involved Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710492		STRONGBOW APPLE CIDER BOTTLE RED BERRY	24	0.	0.	0.	1.	0.	1. Sd	283.86	283.86
Name (Print Please)	Signature		Incorrect Unit Price	Incorrect Inv. Totals	\$/Short Delivered	Stock Dumped	Sub Total:				
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:				
Date			Promotional Claim	Incorrect Unit Change			Total:				
23.01.2024							283.86				
							42.58				
							326.44				

Cashmere
23/01/2024.
Cuthrie



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 - CR1383414 2024-01-24 10:13:23

LOAD SHEET Reference - LSID 232203, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Short / Cross Picking		Customer Name: OK Liquors Ridgeworth 2762	
Brief Description of Credit:					
Principal Customer Code:		856075			

Doc. Date: 2024-01-19		Doc. Ref: 917407900		GRV: CL2762-000		Credit Type: Part Credit		Invoice Amt: R 1374.85	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA			CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3254710A1	1
Total Number of Items to be credited on Document Ref: 917407900 (1 Product Type)									1

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026169/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO
enque 2465 CC
K Liquor Ridgeworth 2762
3 Mountain View Drive, Ridgeworth
hop 7, Ridgeworth Centre
ellville
530

DELIVER TO
OK Liquor Ridgeworth 2762
13 Mountain View Drive, Ridgeworth
Shop 7, Ridgeworth Centre
Bellville
7530
Mobile
Telephone 0219197711

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104160
PAGE 1 OF 1		DATE	25.01.2024	
VAT REG NO.	4270218177	TELEPHONE		
DELIVERY NO.	86429529	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	856075	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0724117559	

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67325374

ETURN CODE	QUANTITY Cases	Bots	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
			70334	1	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
VAT Total							42.58						

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 14 Kg Bottle Deposit Total: 0.00 TOTAL: 326.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.26 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	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		
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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	4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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