



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026156/07 Vat No 4180211080 N.L.A Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Beauzee Enterprises (Pty) Ltd
OK Liquor Napier (2111)
PO Box 3007
Napier
7500

DELIVER TO

OK Liquor Napier (2111)
69 Sarel Celliers Str
Napier
7270
Mobile
Telephone 0284233855

REPRINT	Curr. ZAR	TAX INVOICE	917295759
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4600271565	TELEPHONE	
DELIVERY NO.	40446738	FAX	0448016920
SHIPMENT NO.	2185251	CUSTOMER NO.	841896
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0524120593

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4056355 Quantity:
Good Day Please assist with having the below order moved to next week
Thursday order received after cut off for delivery

ORDER MESSAGE

SALES ORDER NO.

19539048

CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70390	2	70370	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
70370	2	70392	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
70392	2	70391	2	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	11.62-	33.11	253.84	507.68
70391	2	70331	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
70331	2	70327	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	472.54
70327	5	70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
70329	1		1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	346.54
					WINDHOEK Draught Can Tray 4(6x440ml) ZA							
					WINDHOEK Draught Can Tray							
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						97.74						
						646.42						

Material(s) temporarily out of stock, please re-order
70329 1 Tray
70336 1 Crate
70432 3 Tray
70330 2 Tray

WINDHOEK Draught Can Tray 4(6x440ml)
*AMSTEL RB Crate 12x650ml ZA
*WINDHOEK Draught NRB Tray 4(6x440ml)
*WINDHOEK Lager Can Tray 4(6x440ml)

Claim number: 4600271565
VAT No: 4600271565
Received in good order by:

No. of cases: 14
Printed Name: Jansz

Total Units: 2 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 204 Kg

Bottle Deposit Total: 0.00

TOTAL: 4955.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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BARCODE

DISCOUNT MESSAGE

Cartons + Glass = 4
Crate No Glass = 9

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR49.58 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

1 Lit NUCrate 4015031 660ml/750ml HNK 468518
16x660ml HNK 4085886 468518
12x660ml HNK 4085925 468518

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Heineken



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Jaezuc Enterprises (Pty) Ltd
OK Liquor Napier (2111)
PO Box 3007
Napier
7500

DELIVER TO
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69 Sarel Celliers Str
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Mobile
Telephone 0284233855

REPRINT	Curr. ZAR	TAX INVOICE	917295758
TAX INVOICE	PAGE 1 OF 1	DATE	20.11.2023
VAT REG NO.	4600271565	TELEPHONE	
DELIVERY NO.	40446738	FAX	0448016920
SHIPMENT NO.	2185251	CUSTOMER NO.	841896
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0524120438

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Good Day Please assist with having the below order moved to next week
Thursday order received after cut off for delivery.

RETURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots					Excl.VatDep	Excl.VatDep					Incl.Vat

	70390	2	Tray		AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	587.08
	70391	2	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	11.21-	40.34	309.27	618.54
	70331	2	Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	8.56-	30.82	236.27	472.54
					Deduction Totals:								
					Trade Discount								
					VAT Total								
							39.53						
							218.89						

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 83 Kg
Bottle Deposit Total: 0.00
TOTAL: 1678.16

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4058904								
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	4058919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4058920								
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4058921								
1 Lit MuCrane	4015031	660ml/750ml HNK	4058918										
16x660ml HNK	4058985												
12x660ml HNK	4058925												

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

9 X Cells Used Back Refer to Invoice: 917295759 For cash.

20-11-23

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.lrsa.co.za

REQUEST FOR CREDIT - CR1367840 2023-11-21 09:36:24

LOAD SHEET Reference - LSID 231425, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FYV82/FS	QUANTUM 2.5 D-4D S 2				
Reason for Credit:		Crates Returned	Customer Name: Ok Liquor Napier 2111		
Brief Description of Credit:					
Principal Customer Code: 841896					

Doc. Date: 2023-11-16 Doc. Ref: 917295759 GRV: S Credit Type: Clean - Cra 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917295759 (2 Product Type)							61

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. R30003175

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

SOLD TO

Beauzec Enterprises (Pty) Ltd
OK Liquor Napier (2111)
PO Box 3007
Napier
7500

DELIVER TO

OK Liquor Napier (2111)
69 Sarel Celliers Str
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7270
Mobile
Telephone 0284233855

		Curr. ZAR	TAX INVOICE	806055541
CREDIT NOTE		PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	4600271565	TELEPHONE		
DELIVERY NO.	86372635	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		841896
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0524120438	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058353 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67272648

RETURN CODE	QUANTITY Cases	QUANTITY 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
			4085925	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
						VAT Total						31.19	

Total Units: 0 Cases 61 Pieces 0 Packs 0 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 0.00

TOTAL:

239.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4035918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za