



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Rednic cc
OK Liquor Rednic (2515)
31 Brecher Road
Steinkopf
8244

DELIVER TO
OK Liquor Rednic (2515)
31 Brecher Road
Steinkopf
8244
Mobile
Telephone 0277218318

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364208
VAT REG NO.		4880143997	DATE	22.12.2023
DELIVERY NO.		40520472	TELEPHONE	
SHIPMENT NO.		2215864	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	849770
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	WC0624125311

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

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
				3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
				2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
				1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
				2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
				10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.45
				5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L 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	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		
1 Lit NaCrate	4015031	660 ml	4018870	DK 50L HNK	4085821		
16x600ml HNK	4085886	660ml/750ml HNK	180				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER'S SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

CASH 15
CHECK 10
ACCOUNT PAYMENT RECEIVED

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR100.78 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

2024

2024

2024

2024

SOLD TO
Rednic cc
OK Liquor Rednic (2515)
31 Brecher Road
Steinkopf
8244

DELIVER TO
OK Liquor Rednic (2515)
31 Brecher Road
Steinkopf
8244
Mobile
Telephone 0277218318

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

TAX INVOICE		4880143997	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	22.12.2023
VAT REG NO.	40520472	FAX	0448016920			
DELIVERY NO.	2215864	CUSTOMER NO	819770			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKH	CUST. REF.	WC0624125311			
DELIVERY DAY		SALES ORDER NO.	19604081			

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
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70432	8	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 408 Kg

Bottle Deposit Total: 250.56

TOTAL: 10498.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR100.78 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	4023385		
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	4085921		
1 Lit Nucraie	4015031	660 ml	4018970	DK 50L HNK	4085921		
16x660ml HNK	4085886			CASH	CHEQUE	ACCOUNT	
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ZARK		Lia		28/12/23

OK LIQUOR STEINKOPF



07000765103001
28 December 2023
17:02:15

Goods Received Credit Note - Goods Returned -

765.103

Supplier Address		69000P EX DISTELL & HTR		Tel Fax E-Mail nina.szewczyk@heineken.com		Claim no Invoice no User Workstation Contact Person Date Order No		CL2515-000000765 917364208 LEON OLIVIER (2) 103 NINA SCHUTTE 28 Dec 2023 17:02		Order Delivery Invoice Claim Seq GRV Seq Vat No		210724 0	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total							
10012		HEINEKEN EMBTY BOTTLE 1X650 each	1		180.000	1.74	313.04						
10013		HEINEKEN EMBTY CRATE each	1		25.000	9.57	239.25						
Name (Print Please)		LE-7207		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		28-12-2023		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Tax:	
						Promotional Claim		Incorrect Unit Charge		Bonus Quantity		Total:	
												552.29	
												82.85	
												635.14	

OK LIQUOR REDNIC
2515



Date:
GVV number:
Claim number:
VAT No.: 4820143997 No. of cases:
Received in good order by:
Signature: Printed Name:



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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377425 2024-01-02 12:03:32

LOAD SHEET Reference - LSID 231942, DATE Delivered - 2023-12-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Ok Liquor REdnic

Brief Description of Credit:

Principal Customer Code: 849770

Doc. Date: 2023-12-20 Doc. Ref: 917364208 GRV: CL2515-000 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180

Total Number of Items to be credited on Document Ref: 917364208 (2 Product Type)

205

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO	DELIVER TO
Rednic cc OK Liquor Rednic (2515) 31 Brecher Road Steinkopf 8244	OK Liquor Rednic (2515) 31 Brecher Road Steinkopf 8244 Mobile Telephone 0277218318

	Curr. ZAR	TAX INVOICE	806089920
CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4880143997	TELEPHONE	
DELIVERY NO.	86412751	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849770
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WCO624125311

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

SALES ORDER NO. 67309567

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
				25	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	275.14
				180	Piece		1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total						82.87	

Total Units: 0 Cases 205 Pieces 0 Packs 0 Other

Gross Weight: 132 Kg

Bottle Deposit Total: 0.00

TOTAL:

635.32

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 Simt 1%
4X6L 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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER S GNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE