



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302616507 Vat No 4180211000 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Bedryf Bepert
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

DELIVER TO
OK Liquor Mark Wellington 1896
Cnr Main & York Roads
AgriMark Building
Wellington
7655
Mobile Telephone 0218734478

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394283
VAT REG NO.	4450105459	PAGE 1 OF 2	DATE	11.01.2024
DELIVERY NO.	40563201	TELEPHONE		
SHIPMENT NO.	2228472	FAX	CUSTOMER NO.	86266
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WCO724104471	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19637683

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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70385	8	Crate	WINCHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70430	1	Tray	STELLENBRAU Craven Can Try	338.50	338.50	0.00	0.00	50.78	389.28	389.28
			70338	2	Tray	4(6x440ml) ZA STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	712.72
			70389	3	Tray	4(6x330ml) ZA HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1086.90
			70432	19	Tray	WINCHOEK Draught NRB Tray	313.90	313.90	0.00	12.56-	45.20	346.54	6584.38
			70329	5	Tray	4(6x440ml) ZA WINCHOEK Draught Car Tray	313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70331	14	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	3445.56
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70336	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1752.05
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.08
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						2646.02							

Material(s) temporarily out of stock, please re-order
27x12x660ml = 324 Bottles

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR197.26 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4C23385		
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 NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
JANINE		JANINE		JANINE		JANINE	
DATE		DATE		DATE		DATE	
11/01/2024		11/01/2024		11/01/2024		11/01/2024	

SOLD TO
Kaap Agri Bedryf Bepert
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

DELIVER TO
OK Liquor Mark Wellington 1896
Cnr Main & York Roads
AgriMark Building
Wellington
7655
Mobile
Telephone 0218734478

TAX INVOICE		4450105459	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	11.01.2024
VAT REG NO.	40553201	FAX	0448016920			
DELIVERY NO.	2228472	CUSTOMER N	88286			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	WC0724104471			
DELIVERY DAY		SALES ORDER NO.	19637683			

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN 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
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
			70380	4	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70327	15	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70386	17	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70393	6	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 962 Kg

Bottle Deposit Total: 334.08

TOTAL:

20286.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR197.26 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	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	4085819		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085820		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085821		
1 Lit NACrale	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085886			CHEQUE			
12x690ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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 - CR1381315 2024-01-12 15:36:36

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
----------	--------------------	----	-----------	--	--

Reason for Credit: Crates Returned

Customer Name: Liquormark

Brief Description of Credit:

Principal Customer Code: 86266

Doc. Date: 2024-01-09 Doc. Ref: 917394283 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4897	Crate Generic 16X660ML Green	CS	16 x 0	CR	Crates Returned		2
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		27
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		324
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		32

Total Number of Items to be credited on Document Ref: 917394283 (3 Product Type) 385

Authorized by: _____

[date]



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

SOLD TO
Kaap Agri Bedyf Beperk
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

DELIVER TO
OK Liquor Mark Wellington 1896
Cnr Main & York Roads
AgriMark Building
Wellington
7655
Mobile
Telephone 0218734478

		Curr. ZAR	TAX INVOICE	806098213
CREDIT NOTE		PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	86420426	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	86266	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0724104471	

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

ORDER MESSAGE

SALES ORDER NO.
67317170

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	29 Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	319.16
				4085918	356 Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	712.36
						VAT Total							
						134.55							

Total Units: 0 Cases 385 Pieces 0 Packs 0 Other

Gross Weight: 218 Kg

Bottle Deposit Total: 0.00

TOTAL:

1031.52

DISCOUNT MESSAGE

Terms: Payment 15 Days form Shint 1%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Shint 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	4085918		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml Or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

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

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