



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 41802/1090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN
beverages

DELIVER TO
OK Agrimark Vredendal 1892
10 Church Street
Agrimark Building
Vredendal
8160
Mobile
Telephone 0272133030

REPRINT	Curr. ZAR	TAX INVOICE	917244315
TAX INVOICE	PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4450105459	TELEPHONE	0448016920
DELIVERY NO.	40391269	FAX	86279
SHIPMENT NO.	2162226	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	WC0424114815
DELIVERY DAY	HKN	CUST. REF.	

SOLD TO
Kaap Agri Bedryf Beprek
OK Agrimark Vredendal 1892
PO Box 215
Vredendal

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19474646

RETURN CODE	QUANTITY Cases	Bottle	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
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	845.39
			70407	11	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3402.02
			70409	11	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	3985.30
			Deduction Totals: Trade Discount: 298.28 VAT Total: 1073.83										
			Materials(s) temporarily out of stock, please re-order. *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
			70329	10	Tray								

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 303 Kg Bottle Deposit Total: 0.00 TOTAL: 8232.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 818 (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L 818 DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000094		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4000094		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000094		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000094		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000094		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4005921		
16x660ml HNK	4005886	660ml/50ml HNK	4005918				
12x660ml HNK	4005925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
7111111111		[Signature]		[Name]		[ID]	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		DATE	
23.10.2023		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		23.10.2023	
		CHEQUE					
		ACCOUNT					
		OTHER					

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1360018 2023-10-24 09:21:08

LOAD SHEET Reference - LSID 231103, DATE Delivered - 2023-10-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquormark Vredendal 1894

Brief Description of Credit:

Principal Customer Code: 86279

Doc. Date: 2023-10-19 Doc. Ref: 917244310 GRV: S Credit Type: Part Credit Invoice Amt: R 11640.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3149710A1	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3141710A1	2
Total Number of Items to be credited on Document Ref: 917244310 (2 Product Type)							3

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Curr. ZAR		TAX INVOICE		806034453
CREDIT NOTE		PAGE 1 OF 1		DATE 25.10.2023
VAT REG NO.	4450105459	TELEPHONE		0448016920
DELIVERY NO.	86348663	FAX		86279
SHIPMENT NO.		CUSTOMER NO.		Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS		WC0424116996
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67249903
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	DEPOSIT	DISCOUNT			Incl Vat
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
Deduction Totals:													
Trade Discount													
VAT Total													