



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG00003475
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
MAT Overberg Retailers (Pty) Ltd
Tex's Liquor Mark
PO Box 47
Bredasdorp
7280

DELIVER TO
Tex's Liquor Mark
31 Long Street
Bredasdorp
7280
Mobile 0781262815
Telephone 0284241140

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337432
VAT REG NO.		4510245758	PAGE 1 OF 1	DATE 11.12.2023
DELIVERY NO.		40491675	TELEPHONE	
SHIPMENT NO.		2203953	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	704
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Lindy - HKN

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
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	7098.50
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	18943.06
			70323	84	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	29716.30
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:		975.43					
						Trade Discount		7320.14					
						VAT Total							
Material(s) temporarily out of stock, please re-order													
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70432	378	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	66	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70390	84	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70370	48	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 177 Other

Gross Weight: 2621 Kg

Bottle Deposit Total: 689.04

TOTAL: 56121.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	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 NLCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4035885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

CEPORT 2
A
ALL
11-12-23

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.lrsc.co.za

REQUEST FOR CREDIT - CR1373390 2023-12-12 13:07:17

LOAD SHEET Reference - LSID 231711, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Tex Liquor Mark

Brief Description of Credit:

Principal Customer Code: 704

Doc. Date: 2023-12-07 Doc. Ref: 917337432 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		63
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		756

Total Number of Items to be credited on Document Ref: 917337432 (2 Product Type)

819

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
MAT Overberg Retailers (Pty) Ltd
Tex's Liquor Mark
PO Box 47
Bredasdorp
7280

DELIVER TO

Tex's Liquor Mark
31 Long Street
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Mobile 0781262815
Telephone 0284241140

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072804
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	4510245758	TELEPHONE		
DELIVERY NO.	86393461	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	704	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lindy - HKN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67291356

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	63	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	693.35
			4085918	756	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1512.75
VAT Total							287.75						

Total Units: 0 Cases 819 Pieces 0 Packs 0 Other

Gross Weight: 465 Kg

Bottle Deposit Total: 0.00

TOTAL:

2206.10

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%
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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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/Gale	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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