



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211000 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	917270415
VAT REG NO.		4880143997	DATE	06.11.2023
DELIVERY NO.		40419153	TELEPHONE	
SHIPMENT NO.		2173456	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	849770
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	WC0524101454

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

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			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
			70404	1	Tray	JACK BLACK GF NRB Tty 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	343.19
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	13.47-	38.40	294.37	588.73
				5	Piece	Crate Deposit: Beer					1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70385 1 Crate
70432 5 Tray
Crate Deposit: Beer
Deduction Totals:
Trade Discount
VAT Total

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other
Gross Weight: 153 Kg
Bottle Deposit Total: 104.40
TOTAL: 3711.41

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 Stint 1% Settlement discount of ZAR35.36 may be deducted for timeous payment.
4X6L 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	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018670	DK 50L HNK	4085921		
1 Lit Nuc.cate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ZAR		KSON		6/11/2023			

OK LIQUOR STEINKOPF



07000739103001
06 November 2023
16:36:15

Goods Received Credit Note - Goods Returned -

739.103

Supplier Address	69001P	HEINEKEN - BEER	Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No	CL2515-000000739 917270415 LEON OLIVIER (2) 103 06 Nov 2023 16:36	Order Delivery Invoice Claim Seq GRV Seq Val No	210698
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
10013		HEINEKEN EMBTY CRATE each	1		29.000	277.53
10012		HEINEKEN EMBTY BOTTLE 1X660 each	1		132.000	229.68
					9.57	
					1.74	

Name (Print Please)	LE 701	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	507.21
Date	06/11/2023	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	76.08
Signature	[Signature]	Promotional Claim	Incorrect Unit Charge			Total:	583.29

OK LIQUOR MEDIC
4515



Date:
GRV number:
Claim number:
VAT No: 4830143997
Received in good order by:
Signature:
No. of cases:
Printed Name:



C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1364328 2023-11-08 08:35:13

LOAD SHEET Reference - LSID 231259, DATE Delivered - 2023-11-06

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: 2023-11-02 Doc. Ref: 917270415 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

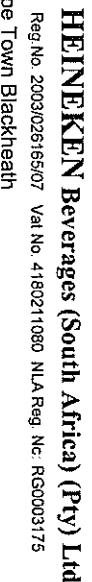
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		29
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132

Total Number of Items to be credited on Document Ref: 917270415 (2 Product Type)

161

Authorized by: _____

[date]



1180211080 NLA Reg. No: RG0003175

DELIVER TO

OK Liquor Rednic (2515)
31 Brecher Road
Steinkopf
8244
Mobile
Telephon

Mobile
Telephone 0277218318

		Curr. ZAR	TAX INVOICE	806045316
CREDIT NOTE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4880143997		TELEPHONE	
DELIVERY NO.	86361083		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	849770
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	W/C0524101454

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

SALES
ORDER NO. 67262084

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	Cases	Bols					Excl.Vat&Dep	Incl.Vat&Dep	Excl.Vat&Dep	Incl.Vat&Dep					
			4085925	29	Piece	Crate Own Generic 12x660ml	9.57		9.57		0.00	0.00	1.44	11.01	319.16
			4085918	132	Piece	RB Empty GENERIC	1.74		1.74		0.00	0.00	0.26	2.00	264.13
						VAT Total									
							76.08								

Total Units:	0 Cases	161 Pieces	0 Packs	0 Other
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Gross Weight: 119 Kg

Bottle Deposit Total: 0.00

TOTAL:

583.29

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1%					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets,								
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085504							
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	4085519							
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085520		CONDITIONS OF SALE					
1 Lit Nn/Crate	4015031		12X750 ml or	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
16x650ml HNK	4085886												
12x650ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE