



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

41

SOLD TO
OK Franchise Division (Pty) Ltd
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooienst
Kullis River
7580

DELIVER TO
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooienst
Kullis River
7580
Mobile 0713087319
Telephone 0219060290

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360945
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	4760253841	TELEPHONE		
DELIVERY NO.	40516460	FAX	0448016920	
SHIPMENT NO.	2214686	CUSTOMER NO.	68185	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WCO624128256	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19608989
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RETURN CODE	QUANTITY	BOTTLES	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70333	3	Tray		SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70335	3	Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.94
	70382	3	Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
	70383	3	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
		6	Piece		Crate Deposit: Beer		9.57			1.44	11.01	66.04
					VAT Total		504.78					
					Material(s) temporarily out of stock, please re-order							
	70370	2	Tray		*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70392	4	Case		*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
	70432	5	Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70386	10	Crate		*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	70330	5	Tray		*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70385	10	Crate		*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Material(s) temporarily out of stock, please re-order

HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

back no purchase order

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 144 Kg

Bottle Deposit Total: 125.28

TOTAL: 3870.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR36.60 may be deducted for timeous payment.
4X5 L 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	CHEP 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 LA 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	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917360945
VAT REG NO.		4760253841	TELEPHONE	21.12.2023
DELIVERY NO.		40516460	FAX	0448016920
SHIPMENT NO.		2214686	CUSTOMER NO.	68185
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC0624128256

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19608989

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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.94
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total						504.78	
						Material(s) temporarily out of stock, please re-order							
			70370	2	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70392	4	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 144 Kg Bottle Deposit Total: 125.28 TOTAL: 3870.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR36.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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 NlCale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
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 8874

(021) 903 3880

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Pieter@lrsa.co.za

REQUEST FOR CREDIT - CR1377319 2023-12-22 11:48:12

LOAD SHEET Reference - LSID 231850, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ok Enjoy Highbury Park 1329	

Brief Description of Credit:

Principal Customer Code: 40516460

Doc. Date:	2023-12-20	Doc. Ref:	917360945	GRV:	Credit Type:	Credit	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070333	Strongbow Gold Can 4(6X440ML)	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		3	
0070382	Strongbow Gold Rb Crate 12X660ML	CS	12 x 660ML	W2	Not Ordered / Dupl		3	
0070383	Strongbow Red Berries Rb 12X660ML	CS	12 x 660ML	W2	Not Ordered / Dupl		3	
0070335	Strongbow Redberry Can 4(6X440ML)	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		3	
Total Number of Items to be credited on Document Ref: 917360945 (4 Product Type)							12	

Authorized by: _____

[date]



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083832
PAGE 1 OF 1		DATE	26.12.2023	
VAT REG NO.	4760253841	TELEPHONE		
DELIVERY NO.	86404527	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	68185	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0624128256	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67303790

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
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
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			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total						504.78	

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 144 Kg

Bottle Deposit Total: 125.28

TOTAL:

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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					CASH	
16x660ml HNK	4085886					CHEQUE	
12x660ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER						ACCOUNT PAYMENT RECEIVED	
CUSTOMER SIGNATURE						CONDITIONS OF SALE	
CUSTOMER NAME IN PRINT						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER ID						DATE	