



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

16

SOLD TO
Kaap Agri Bedryf Bepert
OK Kaap Agri Bed Bpk Worcester 18
PO Box 215
Worcester

DELIVER TO
OK Kaap Agri Bed Bpk Worcester 18
17 Main Street
Worcester
6850
Mobile
Telephone 0233484007

TAX INVOICE		Curr. ZAR	TAX INVOICE	917364239
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	40520478	FAX	0448016920	
SHIPMENT NO.	2215878	CUSTOMER NO.	86263	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	WC0624123322	

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

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
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
				3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
						Deduction Totals:							
						Trade Discount							
						VAT Total		518.26					
						112.06							
						Material(s) temporarily out of stock, please re-order							
						70386 2 Crate							
						70327 2 Tray							
						70380 5 Tray							
						70432 17 Tray							
						*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 176 Kg

Bottle Deposit Total: 0.00

TOTAL: 3973.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4050094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4033385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4055921		
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4055886						
12x600ml HNK	4055925						

Crates + Glass = 10
Service No Crates = 3

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR39.74 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
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CEP/232

CE

Etienne (Pty)

22/12/2023

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



Liquor Runners

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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1377431 2023-12-26 10:49:35

LOAD SHEET Reference - LSID 231883, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquormark Worcester 1899

Brief Description of Credit:

Principal Customer Code: 86263

Doc. Date: 2023-12-20 **Doc. Ref:** 917364239 **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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120

Total Number of Items to be credited on Document Ref: 917364239 (2 Product Type) 133

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

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17 Main Street
Worcester
6850
Mobile
Telephone C233484007

		Curr. ZAR	TAX INVOICE	806085128
CREDIT NOTE		PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	86407316	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	86263	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WCC0624123322	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67306177

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
Cases	Bots					9.57	9.57	0.00	0.00	1.44	11.01	143.07
	4085925		13	Piece	Crate Own Generic 12x660ml	1.74	1.74	0.00	0.00	0.26	2.00	240.12
	4085918		120	Piece	RB Empty GENERIC							
					VAT Total		49.98					

Total Units: 0 Cases 133 Pieces 0 Packs 0 Other

Gross Weight: 80 Kg

Bottle Deposit Total: 0.00

TOTAL:

383.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4083904		
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	4083919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4083920		
12X750 ml or	-	660 ml	4078670	DK 50L HNK	4083921		
1 Lit NuCraie	4015031					CASH	ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085986					CHEQUE	ACCOUNT OTHER
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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