



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 418021108C NLA Reg No: R00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

2

SOLD TO

DELIVER TO

Overvallei Market & Equipment CC
Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland 7405

Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland 7405
Mobile 0832455962
Telephone 0832455962

TAX INVOICE		Curr. ZAR	TAX INVOICE	917288718
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4450210713	TELEPHONE		
DELIVERY NO.	40438764	FAX	0448016920	
SHIPMENT NO.	2182153	CUSTOMER NO.	30789	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Nelson	

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

ORDER MESSAGE

SALES ORDER NO. 19523474

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
			70392	630	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	162866.60
Deduction Totals: Trade Discount							4757.37						
VAT Total							21243.47						
Material(s) temporarily out of stock, please re-order 70392 4 Pallet HEINEKEN NRB Case 12x650ml ZA													
Cases + Glass = 77 Cases No Glass = 77													
3 Boxes P/LTS Not Returned													

Cases + Glass & FF
Cases No Glass & FF

3x checker plates Not returned

Total Units: 630 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7928 Kg

Bottle Deposit Total: 0.00

TOTAL: 162866.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904	3	
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 Oval	4000020	DK 20L HNK	4095919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4095920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4095921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Junker

(Signature)

CASH

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Pmt Before Rec-Cash/IEFT 2.5% Settlement discount of ZAR4071.65 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1366672 2023-11-16 13:49:06

LOAD SHEET Reference - LSID 231372, DATE Delivered - 2023-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Liverpool Wholesale Liquors

Brief Description of Credit:

Principal Customer Code: 30789

Doc. Date: 2023-11-13 Doc. Ref: 917288718 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 660ML	CR	Crates Returned		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917288718 (2 Product Type)							1078

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. F30003175
Cape Town Blackheath
Chr Anfild Rd & Range Rd
Cape Town
7581

SOLD TO
Overvallei Market & Equipment CC
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219 Voortrekker Road
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7405

DELIVER TO
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219 Voortrekker Road
Maitland
7405
Mobile 0832455962
Telephone C832455962

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806052733
VAT REG NO.		4450210713	TELEPHONE	
DELIVERY NO.		86369018	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	30789
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Nelson

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

SALES ORDER NO.
67268956

RETURN CODE	QUANTITY Cases	Bols	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	154	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	924	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
462.23													

Total Units: 0 Cases 1078 Pieces 0 Packs 0 Other

Gross Weight: 730 Kg
Bottle Deposit Total: 0.00
TOTAL: 3543.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	Divider Boards	4200094		Terms: Nov Purch 2%, due 27 Dec
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 1.0x .2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L Hlt<	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L Hlt<	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE