

SOLD TO
Abel Liquor (Pty) Ltd
Overland Liquors Abeles
27 Jan Van Riebeeck Drive
Paarl
7646

DELIVER TO
Overland Liquors Abeles
27 Jan Van Riebeeck Drive
Paarl
7646
Mobile 0825169156
Telephone 0218623851

"TAX INVOICE"		Curr. ZAR	TAX INVOICE	917360943
VAT REG NO.		4950300295	TELEPHONE	
DELIVERY NO.		40516478	FAX	0448016920
SHIPMENT NO.		2214692	CUSTOMER NO.	67627
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19608363

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1303.31						
							6523.16						
						Material(s) temporarily out of stock, please re-order							
						70432 126 Tray							
						70386 5 Pallet							
						70392 90 Case							
						70393 20 Tray							
						* 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							
						* HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
						* WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 3049 Kg

Bottle Deposit Total: 3215.52

TOTAL:

50010.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divide Boards	4000094	Crate + Glass = 201 Crate no Glass = 124	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R892.36 if paid by 28.12.2023 R780.82 if paid by 04.01.2024 Calculation excl. deposit on returnable items.
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		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc're	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
1-0001		198		1584		DATE	
						01.12.2023	

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



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 - CR1376780 2023-12-22 11:36:48

LOAD SHEET Reference - LSID 231856, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Abels

Brief Description of Credit:

Principal Customer Code: 67627

Doc. Date: 2023-12-19 Doc. Ref: 917360943 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		198
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1584
							1782

Total Number of Items to be credited on Document Ref: 917360943 (2 Product Type)

Authorized by: _____

[date]



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

HEINEKEN beverages

Curr. ZAR	TAX INVOICE	806083824
CREDIT NOTE	PAGE 1 OF 1	DATE 26.12.2023
VAT REG NO.	4950300295	TELEPHONE
DELIVERY NO.	86404535	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.

SOLD TO	DELIVER TO
Abel Liquor (Pty) Ltd Overland Liquors Abels 27 Jan Van Riebeeck Drive Paarl 7646	Overland Liquors Abels 27 Jan Van Riebeeck Drive Paarl 7646 Mobile 0825169156 Telephone 0216623851

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.
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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
			4085925	198	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2179.09
			4085918	1584	Piece		1.74	1.74	0.00	0.00	0.26	2.00	3169.58
						VAT Total						697.65	

Total Units: 0 Cases 1782 Pieces 0 Packs 0 Other Gross Weight: 1113 Kg Bottle Deposit Total: 0.00 TOTAL: 5348.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	20 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
9X2 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 NucCrate	4015031	660ml/50ml HNK	4085918				
18x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za