

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211000 NLA Reg. No: RG0003175
Cape Town Blackheath
3nr Anfield Rd & Range Rd
Cape Town
7581

Tex's Liquor
PO Box 47
Bredasdorp
7280

DELIVER TO
Tex's Liquor Mark
31 Long Street
Bredasdorp
7280
Mobile 0781262815
Telephone 0284241140

REPRINT	Curr. ZAR	TAX INVOICE	917259716
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4510245758	TELEPHONE	
DELIVERY NO.	40408314	FAX	0448016920
SHIPMENT NO.	2168984	CUSTOMER NO.	704
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. 19502384

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
			70336	66	C-rate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	14197.01
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	20259.89
				66	Piece	Crate Deposit Other		9.57			1.44	11.01	726.36
						Deduction Totals:							
						Trade Discount							
						VAT Total		4589.12					
						Material(s) temporarily out of stock, please re-order							
						*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
						*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 1998 Kg
Bottle Deposit Total: 1378.08
TOTAL: 35183.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4.5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
1 Lit NucCrate	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
16x650ml HNK	4015031	660 ml	4018870	DK 50L HNK	4085921		
12x650ml HNK	4085866	660ml/750ml HNK	4085918				
	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

ZAKK

A

ATU

2023 + Glass = 37
Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR328.72 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

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
3rd Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN

Tex's Liquor
PO Box 47
Bredasdorp
7280

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Tex's Liquor Mark
31 Long Street
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Telephone 0284241140

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19502384

REPRINT	Curr. ZAR	TAX INVOICE	917259716
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4510245758	TELEPHONE	
DELIVERY NO.	40408314	FAX	0448016920
SHIPMENT NO.	2168984	CUSTOMER NO.	704
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

RETURN CODE	QUANTITY Cases	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
		70336	66	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	14197.01
		70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	20259.89
			66	Piece	Crate Deposit Other		9.57			1.44	11.01	726.36
					Deduction Totals:							
					Trade Discount							
					VAT Total		4589.12					
					Materials(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
					*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 150 Other

Gross Weight: 1998 Kg

Bottle Deposit Total: 1378.08

TOTAL: 35183.26

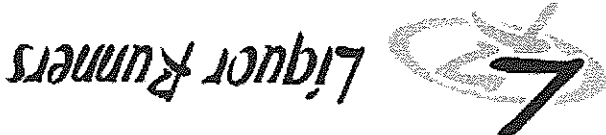
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NuCrele	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ZORK		A		ACU		DATE	

CASH + Glass = 37

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR328.72 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
(021) 903 8874
Liquor Runners Cape Town
<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR1362530 2023-10-31 09:50:08

LOAD SHEET Reference - LSID 231180, DATE Delivered - 2023-10-30

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: Tex Liquor Mark

Brief Description of Credit: Principal Customer Code: 704

Doc. Date: 2023-10-27 Doc. Ref: 917259716 GRV: 5 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		37
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		444
Total Number of Items to be credited on Document Ref: 917259716 (2 Product Type)							481

Authorized by: _____ [date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
P.O. Box No. 2003/026185/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
MAT Overberg Retailers (Pty) Ltd
Tex's Liquor Mark
PO Box 47
Bredasdorp
7280

DELIVER TO

Tex's Liquor Mark
31 Long Street
Bredasdorp
7280
Mobile 0781262815
Telephone 0284241140

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67261200

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044074
VAT REG NO.		4510245758	DATE	07.11.2023
DELIVERY NO.		86360188	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	704
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HNK

RETURN CODE	QUANTITY Cases	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	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
		4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.45
VAT Total												
						169.00						

Total Units: 0 Cases 481 Pieces 0 Packs 0 Other

Gross Weight: 273 Kg

Bottle Deposit Total: 0.00

TOTAL:

1295.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW) 4000000 4.5 Lit 4000015 Divider Boards 4000094

4X4.5 L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

6X2 Lit 4000002 1.0 Lit Round 4000018 CHEP Pallet 4023385

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4000028

20X750ml RND 4000006 750 ml 4000020 DK 20L HNK 4085919

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

12X750 ml or 4018870 660ml/750ml HNK 4085918 DK 50L HNK 4085921

1 Lit MOCrate 4015031 660ml/750ml HNK 4085918

16x660ml HNK 4085986

12x660ml HNK 4085925

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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