



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



SOLD TO
Elto Retail (Pty) Ltd
OK Liquor Elto (2432)
PO Box 435
Kulis River
7579

DELIVER TO
OK Liquor Elto (2432)
Cnr Van Riebeeck, Botna Vlei, Mabi
Kulis River
7580
Mobile 0826481876
Telephone 0219035101

REPRINT	Curr. ZAR	TAX INVOICE	917201269
TAX INVOICE		PAGE 1 OF 2	DATE
VAT REG NO.	4920279561	TELEPHONE	0448016920
DELIVERY NO.	40347699	FAX	849035
SHIPMENT NO.	2144017	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	WC03241281
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19432088
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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
			70379	2	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	724.60
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70404	1	Tray	4(6x33c)ZA	298.43	298.43	0.00	0.00	44.76	343.19	343.19
			70406	1	Case	JACK BLACK GF NRB Try 4(6x33c) ZA	250.30	250.30	0.00	10.01-	36.04	276.33	276.33
			70387	5	Crate	SOL NRB Case 4(6x330ml) Ba ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70429	1	Tray	SOWETO GOLD Lager RB Crate 12x750ml ZA	340.15	340.15	0.00	0.00	51.02	391.17	391.17
			70331	2	Tray	STELLENBRAU Jonker NRB Try	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70327	1	Tray	4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70329	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
			70386	10	Crate	WINDHOEK Draught Can Tray	193.72	193.72	20.88	0.00	32.19	246.79	2467.92
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95

Crates No Glass 7

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR119.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4085986				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	27.09.2023
TAX INVOICE	4920279561	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40347699	FAX	0448016920
DELIVERY NO.	2144017	CUSTOMER NO.	849035
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	WVC03241281
DELIVERY DAY		SALES	

ORDER MESSAGE

GRV number:					
Claim Number:					
VAT No.: 492027561	No of cases:				
Received in possession:					
Signature: 					
Printed Name: <u>Wesley</u>					

Gross Weight: 538 Kg

TOTAL:

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR119,73 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry 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

DATE _____

OK LIQUORS ELTO TOWERS

C/O VAN RIEBEECK & BOTHA
STREET, KULSRIVIER, 7580
TEL: 021 903 5101

07000793121001
Thursday, 28 September 2023
12:42:29

Goods Received Credit Note - Goods Returned -

793.121

Supplier Address		690071P		HEINEKEN - BEER		Claim no Invoice no User Workstation Contact Person Date Order No		CL2432-000000793 917201269 KESHIA B (10) 121 28 Sep 2023 12:55		Order Delivery Invoice Claim Seq GRV Seq Vat No		30784	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
1421				HEINEKEN DEPOSIT HEINEKEN CRATE GREEN each		1		7.000		9.57		66.99	
Name (Print Please)		Keshia B.		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Date		28-09-23		Signature		Accept						66.99 10.05 77.04	

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.lrsa.co.za

REQUEST FOR CREDIT - CR1354709 2023-09-29 10:15:15

LOAD SHEET Reference - LSID 230869, DATE Delivered - 2023-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: OK Liquor Elto 2432

Brief Description of Credit:

Principal Customer Code: 849035

Doc. Date: 2023-09-26 Doc. Ref: 917201269 GRV: CL2432-000 Credit Type: Clean - Cra Invoice-Amt: R 0

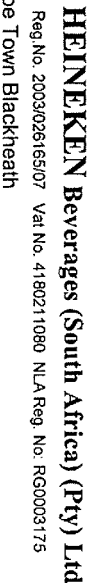
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: 917201269 (1 Product Type)

7

Authorized by: _____

[date]



Reg. No. 2003/026165/07
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806035688
CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4920279561	TELEPHONE	

DELIVER TO

DELIVERY NO.	86350243	FAX	0448016920
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OK Liquor Eilto (2432)
Cnr Van Riebeeck, Botha Vlei, Mabi

SHIPMENT NO.	CUSTOMER NO.	849035
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Kuils River

Category	Sub-category	Value
A	1	100
	2	200
B	3	300
	4	400
C	5	500
	6	600
D	7	700
	8	800
E	9	900
	10	1000

7580
Mobile 0826481876
Telephone 0219035101

[illegible]

DELIVERY DAY	USD	COS I. REF.	WC0324128184
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ORDER	SALES
4058358	
Quantity:	
12 x 660ml	
Post	

MESSAGE	ORDER NO.
	67251285

QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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[illegible][illegible]

VAT Total	10.05		
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[illegible]

7 Pieces 0 Packs 0 Other
Gross Weight: 15 Kg

Bottle Deposits Total:	0.00
TOTAL:	77.04

BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

4511	4000015	Divisor Boards	4000094			Terms: Payment 15 Days form Smt 1%
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2.0 Lit	40000016	Pallets:	

1.5 Lit	4000017	
4000018		
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4000100		

1.0 Lit Oval	40000019	Other Pallets	40000028

750 ml	4000020	DK 20L HNK	4085919	

660 ml	4018878	DK 501 HNK	4085921	
750 ml	4000021	DK 501 HNK	4085922	
750 ml	4000021	DK 501 HNK	4085923	

660ml/750ml HNK	4085918			
CASH	CHEQUE	ACCOUNT	OTHER	

All transactions are subject to the Heineken Beverages South

[illegible][illegible]

P./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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[illegible]