

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

13

SOLD TO

Omega Mining and Industrial Suppl
OK Liquor Goedemoed (2742)
22 Lubbe Street, Goedemoed Centre
Wellway Park East
Durbanville
7550

DELIVER TO

OK Liquor Goedemoed (2742)
22 Lubbe Street, Goedemoed Centre
Wellway Park East
Durbanville
7550
Mobile
Telephone 0219763789

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	917398057
TAX INVOICE	PAGE 1 OF 2	DATE	15.01.2024
VAT REG NO.	4790124178	TELEPHONE	
DELIVERY NO.	40556968	FAX	0448016920
SHIPMENT NO.	2230322	CUSTOMER NO.	847974
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WCO724104887

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	1408.98
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33c)ZA	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.92
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*JACK BLACK Blager NRB Try 4(6x33c) * Items out of stock on original Sales Order
*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order
*JACK BLACK GF NRB Try 4(6x33c) ZA * Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

107.08
1304.80
Empty crates with bottles x12 = 18
Empty crates with bottles 12x = 38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4XSL BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085604		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR98.99 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

M. Xuvac

SOLD TO
 Omega Mining and Industrial Suppl
 OK Liquor Goedemoed (2742)
 22 Lubbe Street, Goedemoed Centre
 Wellway Park East
 Durbanville 7550

DELIVER TO
 OK Liquor Goedemoed (2742)
 22 Lubbe Street, Goedemoed Centre
 Wellway Park East
 Durbanville 7550
 Mobile Telephone 0219763789

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE	4790124178	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	15.01.2024
VAT REG NO.	40556968	FAX	0448016920		
DELIVERY NO.	2230322	CUSTOMER NO	8947974		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY MODE	HKN	CUST. REF.	WCD724104887		
DELIVERY DAY		SALES ORDER NO.	19687376		

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70338	2	Tray	*STELLENBRAU Craven NRB Tray 4(6x330m * Items out of stock on original Sales Order								
			70430	2	Tray	*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order								
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order								
			70330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order								

OK LIQUOR GOEDEMOED WELLMWAY PARK EAST
 2742
 Date: 15/01/2024
 GNV number: 19687376
 Claim number: 19687376
 VAT No.: 4790124178 No. of cases: 28
 Received in good order by: [Signature]
 Signature: [Signature] Printed Name: [Signature]
 Gross Weight: 446 Kg
 Bottle Deposit Total: 62.64
 TOTAL: 10003.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR98.99 may be deducted for timeous payment.
4X5 L BIB DISCOR	4000001	2.0 Lt	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lt	4000002	1.5 Lt	4000017	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lt	4000003	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lt RND	4000005	1.0 Lt Oval	4000019	Other Pallets	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4015870	DK 50L HNK	4085921		
1 Lt MuCrale	4085886	660ml/750ml HNK	4085918	CASH			
16x600ml HNK	4085925			CHEQUE			
12x600ml HNK				ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

M. Kudee

(The following pages contain redacted information.)

07001290102001
Monday, 15 January 2024
10:54:24

1290.102

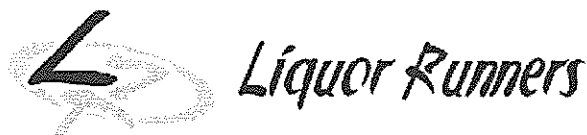
Supplier Address		69001P		HEINEKEN - BEER									
				Tel Fax E-Mail				Claim no Invoice no User Workstation Contact Person Date Order No		CLZ742-000001290 CRATES RETURN THOBANI (5) 102 15 Jan 2024 10:54		Order Delivery Invoice Claim Seq GRV Seq Val No	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
9010				HEINEKEN H CRATES each		1		56.000		9.57		535.92	
9011				HEINEKEN H EMPTY BOTTLE each		1		216.000		1.74		375.62	
Name (Print Please)		M. Xunsi		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals 		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
Date		18.01.24		Signature								911.54 136.73 1 048.27	

ಶಿವ ಶಿವ ಶಿವ



07001286102001

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1381860 2024-01-16 10:05:38

LOAD SHEET Reference - LSID 232111, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit: Crates Returned			Customer Name: OK Liquor Goedemoed 2197		
Brief Description of Credit:					
Principal Customer Code: 847974					

Doc. Date: 2024-01-11 Doc. Ref: 917398057 GRV: CL2742-000 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		56
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917398057 (2 Product Type)							272

Authorized by: _____
[date]



HEINEKEN
beverages

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

SOLD TO
Omega Mining and Industrial Suppl
OK Liquor Goedemoed (2742)
22 Lubbe Street, Goedemoed Centre
Wellway Park East
Durbanville
7550

DELIVER TO
OK Liquor Goedemoed (2742)
22 Lubbe Street, Goedemoed Centre
Wellway Park East
Durbanville
7550
Mobile
Telephone 0219763789

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097388
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	4790124178	TELEPHONE		
DELIVERY NO.	86422615	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	847974	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0724104887	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67320281

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	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.30
			4085918	216	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	432.22
VAT Total							136.76						

Total Units: 0 Cases 272 Pieces 0 Packs 0 Other Gross Weight: 213 Kg Bottle Deposit Total: 0.00 TOTAL: 1048.52

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	4000000			4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1%	CONDITIONS OF SALE			
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			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
12X750ml Green	4000010			750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--			660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918										
16x600ml HNK	4085886														
12x600ml HNK	4085925										ACCOUNT PAYMENT RECEIVED				
											CASH		CHEQUE	ACCOUNT	OTHER

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