



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

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41802/11080 NLA Reg. No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER 10

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

OK Liquor Goedemoed (2742)
22 Lubbe Street, Goedemoed Centre
Wellway Park East
Durbanville
7550
Mobile
Telephone 0219763786

REPRINT	Curr. ZAR	TAX INVOICE	917242699
TAX INVOICE		PAGE 1 OF 2	20.10.2023
VAT REG. NO.	4790124178	TELEPHONE	
DELIVERY NO.	40391268	FAX	0448016920
SHIPMENT NO.	2162224	CUSTOMER NO.	847974
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424122014

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:

ORDER MESSAGE

SALES ORDER NO.	19486201
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[illegible]

DISCOUNT MESSAGE									
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094	Terms: Payment 15 Days form Smtl 1% Settlement discount of ZAR51.26 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT Incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets.	4005504		
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	4005919		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4005920		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4005921		
12X750 ml or	4015031		660 ml	4018670		DK 50L HNK			
1 Lit Nucrate	4005885		560ml/750ml HNK	4005918					
16x650ml HNK	4035925	43			516				
12x650ml HNK									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			
						CUSTOMER ID			
						DATE			

Phone: 2003026165/07 Val No: 4180211080 NLA Reg. No: RG0003175

SOLD TO DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	20.10.2023
TAX INVOICE	4790124178	PAGE 2 OF 2	
VAT REG NO.	40391268	FAX	0448016920
DELIVERY NO.	2162224	CUSTOMER NO	847974
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKH	CUST. REF.	WC0424122014
DELIVERY DAY		SALES ORDER NO.	19486201

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058356 Quantity: ORDER MESSAGE

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
			70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 239 Kg Bottle Deposit Total: 187.92 TOTAL: 5442.44

DISCOUNT MESSAGE: Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR51.26 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4038504		
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4038519		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4038521		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4038521		
12X750 ml or		660 ml	4018870				
1 Ltr NUCrate	4015031	660ml/750ml HNK	4085918				
16X500ml HNK	4085936						
12X650ml HNK	4085925						

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

OK LIQUOR GOLFEMOVED

CNR OF LINK & LUBBE ROADS
DURBANVILLE, 7550
TEL: 0219763789



07001253102001
Monday, 23 October 2023
11:28:08

Goods Received Credit Note - Goods Returned -

1253.102

Supplier 69000P	EX DISTELL & HTR	Claim no CL2742-000001253	Order Delivery Invoice
Address		Invoice User THOBANI (5)	
		Workstation 102	Claim Seq 1249
	E-Mail musa.sizwe@okliquor.com	Contact Person NINA SCHUTTE	CRV Seq 0
		Date 23 Oct 2023 11:28	Val 10 0
		Order No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5010	51435	HEINEKEN H CRATES each	1	43.000	5.57	411.51
5011	50962	HEINEKEN H EMPTY BOTTLE each	1	516.000	1.74	897.32
Name (Print Please)	L.E. 2011		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Date	23.10.2023	Signature	Prorated Claim	Incorrect Unit Charge		
				Sub Total:	TAX:	
				Total:		1 505.16
						1308.83
						196.33

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 - CR1360009 2023-10-24 09:14:35

LOAD SHEET Reference - LSID 231105, DATE Delivered - 2023-10-23

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: OK Liquor Goedemoed 2197

Brief Description of Credit:

Principal Customer Code: 847974

Doc. Date: 2023-10-19 Doc. Ref: 917242699 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		43
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		516

Total Number of Items to be credited on Document Ref: 917242699 (2 Product Type)

559

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211093 N/A Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

HEINEKEN
beverages

SOLD TO

Omega Mining and Industrial Suppl
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22 Lubbe Street, Goedemoed Centre
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DELIVER TO
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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67249891

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034462
VAT REG NO.	4790124178	PAGE 1 OF 1	DATE	25.10.2023
DELIVERY NO.	86348654	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847974	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0424122014	

RETURN CODE	QUANTITY	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	43	4085918	516	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	473.24
4085918					VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	1032.51
					196.40							

Total Units: 0 Cases 559 Pieces 0 Packs 0 Other
Gross Weight: 317 Kg
Bottle Deposit Total: 0.00
TOTAL: 1505.75

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE
Terms: Payment 15 Days from Simt 1%

4X5 L BIG (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094							
4X5L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023395							
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 cr	4015031	660 ml	4018970	DK 50L HNK								
1 Lit Nucraie	4085985	660 ml	4085918									
16x650ml HNK	4085925											

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