



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

Kaap Agri Bedryf Bepert
OK Kaap Agri Bed Bpk Worcester 18
PO Box 215
Worcester

DELIVER TO
OK Kaap Agri Bed Bpk Worcester 18
17 Main Street
Worcester
6850
Mobile
Telephone 0233484007

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414663
VAT REG NO.		4450105459	TELEPHONE	26.01.2024
DELIVERY NO.	40576625	FAX	0448016920	
SHIPMENT NO.	2238554	CUSTOMER NO.	86263	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WC0724126240	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19665069

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
			70432	18	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	6237.82
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
Deduction Totals:							237.22						
Trade Discount							853.97						
VAT Total													
Material(s) temporarily out of stock, please re-order													
* WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													
* WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
* WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order													
* WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
* WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order													
* HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 316 Kg

Bottle Deposit Total: 0.00

TOTAL: 6547.09

DISCOUNT MESSAGE										
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR65.47 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			CONDITIONS OF SALE		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
20X750ml RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028					
12X750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919					
12X750 ml or	--	750 ml Oval	4000021	DK 30L HNK	4085920					
1 Lit NUCrate	4015031	660 ml	4018670	DK 50L HNK	4085921					
16x660ml HNK	4085866	660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.		
12x660ml HNK	4085925							Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
						Heineken P.L.C		KALABAN BEVERAGES		26/01/2024

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.lrsa.co.za

REQUEST FOR CREDIT - CR1384426 2024-01-29 10:14:01

LOAD SHEET Reference - LSID 232236, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Client Returned		Customer Name: Liquormark Worcester 1899	
Brief Description of Credit:					
Principal Customer Code: 86263					

Doc. Date: 2024-01-24 Doc. Ref: 917414663 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	W5	Client Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		36
Total Number of Items to be credited on Document Ref: 917414663 (2 Product Type)							40

Authorized by: _____
[date]



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

OLD TO
Jaap Agri Bedryf Bepert
OK Kaap Agri Bed Bpk Worcester 18
17 Main Street
Worcester
6850
Mobile
Telephone 0233484007

	Curr. ZAR	TAX INVOICE	806105974
CREDIT NOTE	PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	86433000	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86263
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0724126240

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
	Cases	Bots										
		4085925 4085918	4 36	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 72.04
15.14												
											SALES ORDER NO. 67329242	

Total Units: 0 Cases 40 Pieces 0 Packs 0 Other Gross Weight: 24 Kg Bottle Deposit Total: 0.00 TOTAL: 116.06

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%
4X6L 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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