



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 Ltd
OK Liquormark Riebeeck Wes 1907
PO Box 215
Riebeeck West

TAX INVOICE		Curr. ZAR	TAX INVOICE	917249270
VAT REG NO.		4450105459	TELEPHONE	
DELIVERY NO.		40397795	FAX	0448016920
SHIPMENT NO.		2164517	CUSTOMER NO.	89347
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	WC0424120982

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19484902

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
	70336	1	70392	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70331	4	70407	4	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2137.61
	70409	1		1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	984.45
		4		4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
						HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1449.20
		1			Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount							
						VAT Total	666.59						

Material(s) temporarily out of stock, please re-order
*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

Sent Back

PRODUCT CODE	CASES	UNITS	REASON
Full	order	sent	Back
			100001448

Total Units: 8 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 227 Kg Bottle Deposit Total: 20.88 TOTAL: 5110.54

Bottle Deposit Total: 20.88											
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 Stint 1% Settlement discount of ZAR50.75 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					
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			CONDITIONS OF SALE	
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										
16x660ml HNK	4085985										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
7AR2K											

		Curr. ZAR	TAX INVOICE	9177249270
TAX INVOICE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4450105459	TELEPHONE		

SHIPMENT NO.	2164517	CUSTOMER NO.	89347
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424120982

SALES ORDER NO.	19484902
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Gross Weight: 227 Kg

Bottle Deposit Total: 20.88

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000		4,5 Lit	4000015		Divider Beards	4000094				Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR50.75 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:					
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904				
5X2 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				CONDITIONS OF SALE
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/50ml HNK	4085918							
18x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
MARK											

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 - CR1360819 2023-10-26 10:44:26

LOAD SHEET Reference - LSID 231131, DATE Delivered - 2023-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquormark Riebeeck West 1	
Brief Description of Credit:					
Principal Customer Code: 89347					

Doc. Date: 2023-10-23 Doc. Ref: 917249270 GRV: Credit Type: Credit Invoice Amt: R 5110.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3256710D1	1
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3095528S	8
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	W2	Not Ordered / Dupl	A3140710E1	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3141710A1	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3150516D	4
Total Number of Items to be credited on Document Ref: 917249270 (5 Product Type)							18

Authorized by: _____

[date]

SHIPMENT CHECK SHEET

DATE	25-10-23	BAY NO.	1	SAP SHIPMENT NO.	2164517	DEBRIEF BY	KEVIN
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231131

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNTT AS KEG 20L	KEG 20L Flat EURO
2061814	2172 K	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537
INVOICE NO.													
INVOICE NO.	917249238	6				8							
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		6				8							
DCA TOTAL													

63386	4897	50962
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CHEP PALETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
1	1	

STOCK RETURNS				
INVOICE NO.	PRODUCT CODE	BATCH NO.	QTY	COMMENTS
917249238	Pull Cass7		18	NOT ORDERED

MISSING INVOICES	
INVOICE NO.	

ROUTE SETTLED NO.