

7

SOLD TO

DELIVER TO

Kaap Agri Bedryf Beperk
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

OK Liquor Mark Wellington 1896
Cnr Main & York Roads
Agri-mark Building
Wellington

Mobile
Telephone 0218734478

		Curr. ZAR	TAX INVOICE	917404004
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4450105459		TELEPHONE	
DELIVERY NO.	40563084		FAX	0448016920
SHIPMENT NO.	2233240		CUSTOMER NO.	86266
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	WC0724113995

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

SALES ORDER NO.	19649950
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[illegible]

Material(s)	Temporarily out of stock,	Pieces	Packs	Other
70393	3			
70330	5			
70326	2			
70389	1			

Double Order

Edwards

18/01/2024

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL:

8247.47

C	R	A	T	E
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY
4XS L BIB (SFW)	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	CHEP Pallet
6X2 Lit.	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets
20X750ml RND	4000005	750 ml	4000020	
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK
12X750 ml or	-	660 ml	4018870	DK 30L HNK
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918	DK 50L HNK
16x660ml HNK	4085886			
12x660ml HNK	4085925			
BARCODE	DISCOUNT MESSAGE			
CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
ACCOMPT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

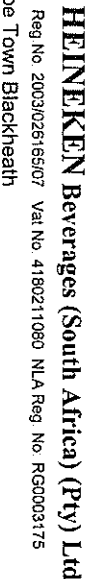
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

M. Kunze



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

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RSC0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

Kaap Agri Bedryf Beperk
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

1896	OK Liquor Mart Wellington 1896 Cnr Main & York Roads Agrimark Building Wellington 7655	Mobile Telephone 02187
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		Curr. ZAR	TAX INVOICE	917404004
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	40565084	FAX		0448016920
SHIPMENT NO.	2233240	CUSTOMER NO.		86266
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		WC0724113995

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

SALES
ORDER NO.

0

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
			7C331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			7C432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	2772.36
			7C391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27
			7C390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2817.97
			7C407	6	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1855.65
						Deduction Totals:							
						Trade Discount					280.99		
						VAT Total					1075.76		
			Material(s) temporarily out of stock, please re-order										
			7C393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			7C330	5	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			7C326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			7C389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	27 Other
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Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL:

8247.47

CASH	CHEQUE	ACCOUNT	OTHER
DISCOUNT MESSAGE			
Terms: Payment 15 Days form Stmtl 1% Settlement discount of ZAR82.47 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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

M. Hunter

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 - CR1382744 2024-01-19 09:18:54

LOAD SHEET Reference - LSID 232159, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13- 8		M. XUNGE		

Reason for Credit: Not Ordered / Duplicated Customer Name: Liquormark

Brief Description of Credit:

Principal Customer Code: 86266

Doc. Date: 2024-01-16 Doc. Ref: 917404004		GRV:		Credit Type: Credit		Invoice Amt: R 8247.47	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3344710A1	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3255528S	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A31M0623	6
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3354516D	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3349516D	8
Total Number of Items to be credited on Document Ref: 917404004 (5 Product Type)							27

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Val No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

DELIVER TO

Kaap Agri Bedryf Bepenk
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

OK Liquor Mark Wellington 1896
Cnr Main & York Roads
AgriMark Building
Wellington
7655
Mobile
Telephone 0218734478

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101746
VAT REG. NO.		4450105459	TELEPHONE	
DELIVERY NO.		86425419	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	86266
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	WC0724113995

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322731

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	
	Cases		Bals									Incl. Vat	
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22	
		70432	8	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	12.56-	45.20	346.54	2772.36	
		70391	1	Tray	4(6x440ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	309.27	
		70390	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	2817.97	
		70407	6	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1855.65	
					HEINEKEN Silver NRB Case 4(6x330ml) ZA								
					Deduction Totals:								
					Trade Discount	280.99							
					VAT Total	1075.76							