



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
Frederick Altho Abrahams
Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620

DELIVER TO
Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620
Mobile
Telephone 0218627681

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TAX INVOICE		Curr. ZAR	TAX INVOICE	917304944
VAT REG NO.		4020196988	TELEPHONE	
DELIVERY NO.		40455497	FAX	0448016920
SHIPMENT NO.		2189141	CUSTOMER NO.	25759
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Wilma hein

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70382	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70335	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25-	35.12	269.27	269.27
			70327	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
				2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
				1	Tray	WINDHOEK Draught Can Tray							
			70386	1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70385	4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						Deduction Totals:	140.99						
						Trade Discount							
						VAT Total	844.42						

Material(s) temporarily out of stock, please re-order.
70393 1 Tray
70329 3 Tray
70432 4 Tray
70392 4 Case

*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*HEINEKEN NRB Case 12x660ml ZA * Items out of stock on original Sales Order

PRODUT CODE CASES UNITS
70382 1 Short Pich
DCK-2304

Super Devoles

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 60L HNK	4085921		
1.1 Lit Nucrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER: M. Barm/1

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: F. Abrahams

CUSTOMER ID: 6012045131082

DATE: 23/11/23

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR118.97 may be deducted for limeous 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

SOLD TO
 Frederick Abhol Abrahams
 Overland Liquors Fred's
 121 Klein Drakenstein Road
 Paarl
 7620

DELIVER TO
 Overland Liquors Fred's
 121 Klein Drakenstein Road
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 Mobile
 Telephone 0218627681

TAX INVOICE		Curr. ZAR	TAX INVOICE	23.11.2023
VAT REG NO.	4020196988	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2189141	FAX	CUSTOMER NO	0448016920
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Wilma hein	
DELIVERY DAY		SALES ORDER NO.	19541399	

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 Inc: Vat
			70336	5	Crate	*AMSTEL RB Crate 12x660ml ZA							
			70383	5	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70387	4	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 285 Kg

Bottle Deposit Total: 313.20

TOTAL:

6473.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR118.97 may be deducted for limeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets	4000094		
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4015031	DK 50L HNK	4085921		
1 Lit NACrate	4085986	660ml/750ml HNK	4085978	CASH	CHEQUE	ACCOUNT	OTHER
16x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE

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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 - CR1369153 2023-11-24 10:23:16

LOAD SHEET Reference - LSID 231463, DATE Delivered - 2023-11-23

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

Reason for Credit: Crates Returned

Customer Name: Freds Liquor

Brief Description of Credit:

Principal Customer Code: 25759

Doc. Date: 2023-11-21 Doc. Ref: 917304944 GRV: S Credit Type: Part Credit 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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W6	Short / Cross Pickin	A3233710A1	1

Total Number of Items to be credited on Document Ref: 917304944 (3 Product Type)

183

Authorized by: _____

[date]

