



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Shopprie Checkers (Pty) Ltd
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785

DELIVER TO
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
Strandfontein Shopping Centre
Strandfontein
7785
Mobile
Telephone 02-3935725

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917346517
VAT REG NO.		4130178488	TELEPHONE	14.12.2023
DELIVERY NO.		40501874	FAX	0448016920
SHIPMENT NO.		2208420	CUSTOMER NO.	862528
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC0624120160

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	3150.38
			70401	2	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	14.16-	40.34	309.30	618.62
			70404	2	Tray	4(6x33cl)ZA JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	14.92-	42.53	326.04	652.07
			70403	2	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	20.28-	57.79	443.07	886.14
			70382	10	Crate	4(6x33cl)ZA SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	10	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	5198.18
				10	Piece	Crate Deposit: Beer				9.57	1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							401.19						
							2211.57						

Material(s) temporarily out of stock, please re-order
70385 10 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70327 10 Tray *WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order
70336 10 Crate *AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70390 5 Tray *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70392 10 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

Full crates 914
STELS 928
401.19
2211.57

OK LIQUOR SPINE ROAD
2901

OK LIQUOR

Date: 14/12/2023
GRV number: 14122023
Claim number: 14122023
VAT No.: 4130178488
No. of cases: 14

Received in good order by: Signature: Printed Name:

DISCOUNT MESSAGE

Terms: Payment 15 Days form Sinf 1% Settlement discount of ZAR 16.05 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	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5 L BIB DISCOR	40016137	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	4018670	DK 50L HNK	4085921								
1 Lit NUCrate	4015031												
16x660ml HNK	4085886	660ml/750ml HNK	4085818										
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	
Jasfer												14 DEC 2023	

SOLD TO
Shoprite Checkers (Pty) Ltd
OK Liquor Spine Road 2901
Cnr Spine & Birkenhead Streets
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Strandfontein
7785

DELIVER TO

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7785

Mobile
Telephone 0213935725

TAX INVOICE	4130178488	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	14.12.2023
VAT REG NO.	40501874			TELEPHONE	0448016920
DELIVERY NO.	2208420			FAX	
SHIPMENT NO.	Secondary Delivery			CUSTOMER NO	862528
DELIVERY MODE	HKH			TAX CLASS	Duty Paid
DELIVERY DAY				CUST. REF.	WCD624120160
				SALES ORDER NO.	19585734

DELIVERY IN- Crate Deposit 12 x 660ml 4056358 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
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c * Items out of stock on original Sales Order							
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33cl * Items out of stock on original Sales Order							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 51 Other

Gross Weight: 606 Kg

Bottle Deposit Total: 208.80

TOTAL: 16955.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR166.05 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.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	75C ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	75C ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	66C ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	66Cml/750ml HNK	4085918	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

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

OK LIQUOR SPINE ROAD 2901
Date: 14/12/2023
GRV number:
Claim number:
VAT No.: 4130178488 No. of cases:
Received in good order by:
Signature: Printed Name:
OK LIQUOR

14. Dec. 2023

OK LIQUOR SPINE ROAD

CNR BIRKENHEAD & SPINE RD
STRANDFONTEIN

07002287103001



Goods Received Credit Note - Goods Returned -

2287.103

Supplier Address		57231P HEINEKEN (BRANDHOUSE BEV)		Tel Fax E-Mail Contact Person		Kars.foppen@heineken.com KARS FOPPEN		Claim no		CL2901-000002287		User		MARK STRINGER (315)		Delivery Invoice		2023/12/14 00:00 2023/12/21 00:00	
Product Code		Your Stock Code		Description		Pack Size		Workstation Document no		103 103#000002287		Order No		2023/12/14 14:08		Claim Seq		2059	
20015				HEINEKEN CRATE each		1		Date		2023/12/14 14:08		#				GRV Seq		0	
20016				HEINEKEN BOTTLE each		1													
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		Tax:		Total:		648.52 97.28 745.81	
Date		14.12.23		Accept		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Incorrect Unit Charge		Other					

HS 218915



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@lrso.co.za

Liquor Runners Cape Town

[Http://www.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1374745 2023-12-15 09:46:00

LOAD SHEET Reference - LSID 231774, DATE Delivered - 2023-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Ok Enjoy Spine Road 1466		
Brief Description of Credit:					
Principal Customer Code: 862528					

Doc. Date: 2023-12-12 Doc. Ref: 917346517 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	CR	Crates Returned		42
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917346517 (2 Product Type)							210

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67294962

	Curr. ZAR	TAX INVOICE	806075625
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4130178488	TELEPHONE	
DELIVERY NO.	86396808	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862528
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0624120160

RETURN CODE	QUANTITY Cases	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
				42	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	462.23
				168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total						104.14	

Total Units: 0 Cases 210 Pieces 0 Packs 0 Other

Gross Weight: 162 Kg

Bottle Deposit Total: 0.00

TOTAL:

798.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 S Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085604		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023995		
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 NucCrate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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