



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7561

SOLD TO
Ribeiro Family Partnership
OK Foods Blomtuin Friendly Liq 14
PO Box 215
Brackenfell
7561

DELIVER TO
OK Foods Blomtuin Friendly Liq 14
12 Suikerbosse Street Blomtuin
Bellville
7535
Mobile
Telephone 0219104981

REPRINT	Curr. ZAR	TAX INVOICE	917258801
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4680109164	TELEPHONE	
DELIVERY NO.	40406685	FAX	0448016920
SHIPMENT NO.	2168988	CUSTOMER NO.	83030
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WCC0424130180

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 Incl.Vat
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70381	4	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21	40.34	309.27	618.55
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	1811.52
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	0.00	44.76	343.19	343.19
			70387	1	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	190.00
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56	45.20	346.54	1039.63
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	13.47	38.40	294.37	1471.82
				11	Piece	Crate Deposit Other		9.57			1.44	11.01	121.07
						Deduction Totals:	193.07						
						Trade Discount							
						VAT Total	1379.10						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

DISCOUNT MESSAGE
Terms: Payment 15 Days from Stmt 1%
Settlement discount of ZAR101.89 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

SOLD TO
 Ribeiro Family Partnership
 OK Foods Blomtuin Friendly Liq 14
 PO Box 215
 Brackenfell
 7561

DELIVER TO
 OK Foods Blomtuin Friendly Liq 14
 12 Suikerbosse Street Blomtuin
 Bellville
 7535
 Mobile
 Telephone 0219104981

REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4680109164	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40406685	FAX	0448016920
DELIVERY NO.	2168988	CUSTOMER NO	8080
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	WCD424130180
DELIVERY DAY		SALES ORDER NO.	1949091

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

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						Material(s) temporarily out of stock, please re-order								
						70400 1 Tray	*JACK BLACK Atlantic NRB Try 4(6x33c) * Items out of stock on original Sales Order							
						70403 1 Tray	*JACK BLACK Skeleton NRB Try 4(6x33c) * Items out of stock on original Sales Order							
						70405 1 Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order							
						70402 1 Tray	*JACK BLACK Butcher NRB Try 4(6x33c) * Items out of stock on original Sales Order							
						70401 1 Tray	*JACK BLACK Blager NRB Try 4(6x33c) * Items out of stock on original Sales Order							

Total Units: 1 Cases 0 Pieces 0 Packs 34 Other

Received in good order by:
 Gross Weight: 443 kg
 Signature: *FLB*
 Printed Name: *FLB*
 Bottle Deposit Total: 229.68

TOTAL: 10573.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR101.89 may be deducted for timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

OK LIQUOR BLOMTUIN 1475

12 SUIKERBOS STREET
BLOMTUIN
021 910 4981

07003961101001
Tuesday, October 31, 2023
10:42:19 AM

Goods Received Credit Note - Goods Returned -

3961 101

Supplier Address		69301P HEINEKEN - BEER		Claim no Invoice no User Workstation Contact Person Date Order No		CL1475-000003961 917258801 EDWARD RIBEIRO (10) 101 31 Oct 2023 10:42		Order Delivery Invoice Claim Seq GRV Seq Val No		3846			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
20025				CRATE HEINEKEN EMPTY each		1		6.000		9.57		57.42	
20029				EMPTYES HEINEKEN 650ML each		1		60.000		1.74		104.35	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		Signature		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
				Promotional Claim		Incorrect Unit Charge						Total:	
												161.77	
												24.26	
												186.03	



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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1362501 2023-11-01 11:57:46

LOAD SHEET Reference - LSID 231190, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit:		Crates Returned	Customer Name: Ok Enjoy Blomtuin 1475		
Brief Description of Credit:					
Principal Customer Code: 83030					

Doc. Date: 2023-10-27 **Doc. Ref:** 917258801 **GRV:** CL1475-000 **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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917258801 (2 Product Type)							66

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Ribeiro Family Partnership
OK Foods Blomtuin Friendly Liq 14
PO Box 215
Brackenfell
7561

DELIVER TO

OK Foods Blomtuin Friendly Liq 14
12 Suikebossie Steet Blomtuin
Bellville
7535
Mobile
Telephone 0219104981

		Curr. ZAR	TAX INVOICE	806041352
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4680109164	TELEPHONE		
DELIVERY NO.	86357953	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		WC0424130180		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258552

RETURN CODE	QUANTITY Cases	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
	4085925	4085918	6	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	66.03
					VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	120.06
					24.27							

Total Units: 0 Cases 66 Pieces 0 Packs 3 Other

Gross Weight: 39 Kg

Bottle Deposit Total: 0.00

TOTAL:

186.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X3L 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						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHECK
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE