



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0303175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Bedyf Beprek
OK Liquor Mark Wellington 1896
30 Box 215
Wellington

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

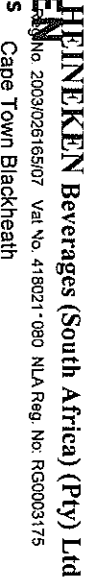
TAX INVOICE		Curr. ZAR	TAX INVOICE	91727276
VAT REG NO.		4450105459	TELEPHONE	
DELIVERY NO.		40427491	FAX	0448016920
SHIPMENT NO.		2177295	CUSTOMER NO.	86266
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	W00524109115

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity		ORDER MESSAGE		SALES ORDER NO.		19518366		
RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
		70393	7	Tray	WINDHOEK Lager 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2168.99
		70331	4	Tray	TAFEL LAGER NRE Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	945.07
		70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.47
		70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70326	1	Tray	WINDHOEK Lager 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
		70430	1	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	0.00	50.78	389.28	389.28
		70385	6	Crate	WINDHOEK Lager 3B Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
		70370	2	Tray	HEINEKEN 0.0 NRE Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
		70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1237.10
	18		Piece		Crate Deposit: Beer		9.57			1.44	11.01	198.10
					WELLINGTON, 7635							
					HOOPWEG							
					FOR MARK							
					CRATES + Glasses							
					126.58							
					Trade Discount							
					VAT Total	1756.11						

WELLINGTON, 7655
HOOFWEG
FOR MARK

Cases + Glasses = 10

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divier Boards	4000094										
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904										
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385										
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4003028										
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919										
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920										
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921										
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921										
1 Lit Nuc/Crate	4015031														
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							



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

SOLD TO

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

Mobile /655
Telephone 0218734478

		Curr. ZAR	TAX INVOICE	09.11.2023
TAX INVOICE		4450105459	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40427491	FAX	0448016920	
DELIVERY NO.	2177295	CUSTOMER NO.	66286	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	WC0524109115	
DELIVERY DAY		SALES ORDER NO.	405100900	

DELIVERY INSTRUCTIONS	12 X 66um1	4058338	Quantity:
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ORDER MESSAGE

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 Incl. Vat
	Cases	Bots											

Material(s)	Temporarily out of stock, please re-order
70380	*WINDHOEK Draught NRB Tray 2(12x440m) * Items out of stock on original Sales Order
70390	*AMSTEL NRB Tray 4(6x330m) ZA * Items out of stock on original Sales Order
70389	*HEINEKEN Can Tray 4(6x440m) ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other

Gross Weight:	582 Kg	
Bottle Deposit Total:	375.84	
TOTAL:		13463.51

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE		DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000		4,5 Lit	4000015		Div/der Beards	4000094				Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR128.33 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					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921					
12X750 ml or	-		660 ml	4018679		DK 30L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918		CASH						
16x600ml HNK	4085886					CHEQUE						
2x650ml HNK	4085925					ACCOUNT						
						OTHER						
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 _____

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1365449 2023-11-10 12:26:30

LOAD SHEET Reference - LSID 231307, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677F5	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Liquormark

Brief Description of Credit:

Principal Customer Code: 86266

Doc. Date: 2023-11-07 Doc. Ref: 917277276 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
0070327	WINDHOK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W6	Short / Cross Pickin	A3105710E1	1

Total Number of Items to be credited on Document Ref: 917277276 (3 Product Type)

131

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 N.L.A Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Bedryf Bepark
OK Liquor Mark Wellington 1896
PO Box 215
Wellington

DELIVER TO
OK Liquor Mark Wellington 1896
Cnr Main & York Roads
Agrimark Building
Wellington
7655
Mobile Telephone 0218734478

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806047592
VAT REG NO.		4450135459	TELEPHONE	
DELIVERY NO.		86364501	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	86266
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	WC0524109115

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67264362

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
		70327	1	Tray	WINDHOEK Draught Can Tray 2(12x40ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	313.90	313.90	0.00	0.00	47.09	360.99	360.98
		4085925	10	Piece		9.57	9.57	0.00	0.00	1.44	11.01	110.06
		4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
92.76												

Total Units: 0 Cases 130 Pieces 0 Packs 1 Other
Gross Weight: 85 Kg
Bottle Deposit Total: 0.00
TOTAL: 711.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR3.61 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	401887C	DK 50L HNK	4085921		
1 Lit NUC/ale	4015031						
16x660ml HNK	4085986	660ml/50ml HNK	4055918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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CONDITIONS OF SALE