



HEINEKEN
beverages

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

HEINEKEN Beverages (South Africa) (Pty) Ltd

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



SOLD TO

Kaap Agri Bedryf Bepoek
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

REPRINT	Curr. ZAR	TAX INVOICE	917238888
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	40386910	FAX	0448016920
SHIPMENT NO.	2159875	CUSTOMER NO.	86266
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424114870

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19475307
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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
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1476.67
			70386	7	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
			70327	6	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	845.39
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	724.60
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
				7	Piece	Crate Deposit Other		9.57			1.44	11.01	77.04
						Deduction Totals:							
						Trade Discount							
						VAT Total		178.54					
								1353.26					

Material(s) temporarily out of stock, please re-order
70330 3 Tray
70329 4 Tray
70338 2 Tray
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order
HOOFWEG

WELLINGTON, 7655

Gross Weight: 422 Kg

Total Units:	0 Cases	0 Pieces	0 Packs	34 Other	WELLINGTON, 7655	Bottle Deposit Total: 146.16	TOTAL: 10375.01
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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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CCMRIC

KYRENINIC

19.10.2023

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR101.30 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

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

REQUEST FOR CREDIT - CR1359349 2023-10-20 08:39:59

LOAD SHEET Reference - LSID 231087, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Liquormark

Brief Description of Credit:

Principal Customer Code: 86266

Doc. Date: 2023-10-17 Doc. Ref: 917238888 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	W5	Client Returned		50
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		600

Total Number of Items to be credited on Document Ref: 917238888 (2 Product Type)

650

Authorized by: _____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA 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

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

ORDER MESSAGE

SALES ORDER NO. 67246599

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031553
		PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	86343625	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	86266	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0424114870	

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
			4085925	50	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085918	600	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1200.60
						VAT Total							
						228.38							

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other

Gross Weight: 369 Kg

Bottle Deposit Total: 0.00

TOTAL: 1750.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
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16x660ml HNK	4085886						
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12x660ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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DATE	19/10/23	BAY NO.	7	SAP SHIPMENT NO.		DEBRIEF BY	KEVIN
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231087

[illegible]

ROUTE SETTLED NO	