

		Curr. ZAR	TAX INVOICE	917316104
TAX INVOICE		PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4450105459		TELEPHONE	
DELIVERY NO.	40467865		FAX	0448016920
SHIPMENT NO.	2194455		CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	W/C0624100394

SOLD TO	DELIVER TO
Jaap Agri Bedrijf Bepers OK Liqueurmark Pikelberg 1875 PO Box 215 Pikelberg	OK Liqueurmark Pikelberg 1875 18 Lang Street Pikelberg 7320 Mobile Telephone 0229131115

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE	SALES ORDER NO.	19561121
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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	Bois											
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	1181.34
			70386	17	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4195.43
			70327	6	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
				17	Piece	Crate Deposit: Beer		9.57			1.44	11.01	187.09
						Deduction Totals:							
						Trade Discount					76.42		
						VAT Total					1129.25		
			Material(s) temporarily out of stock, please re-order										
			70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							

Total Units:	0 Cases	0 Pieces	0 Packs	31 Other
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Gross Weight: 389 Kg

Bottle Deposit Total: 354.96

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	C rates + Glass = 1 C rates w/o Glass = 11	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR80.62 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	4023395				
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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
12X750 ml or 1 Lit @Crate	4015031		660 ml	4018870	DK 50L HNK	4085921				
16x650ml HNK	4085986		660ml/50cm HNK	4085918						
12x650ml HNK	4085925	12		X12	crate 5 empty (only)	crates				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ZALU				Roz				Tiano		29.11.23

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370443 2023-11-30 08:25:20

LOAD SHEET Reference - LSID 231545, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Crates Returned	Customer Name: Liquormark Piketberg 1875		
Brief Description of Credit:					
Principal Customer Code: 86281					

Doc. Date: 2023-11-27 Doc. Ref: 917316104 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917316104 (2 Product Type)							24

Authorized by: _____
[date]



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
Kaap Agri Bedryf Bepenk
OK Liquormark Piketberg 1875
PO Box 215
Piketberg

DELIVER TO
OK Liquormark Piketberg 1875
18 Lang Street
Piketberg
7320
Mobile
Telephone 0229131115

		Curr. ZAR	TAX INVOICE	806062441
CREDIT NOTE		PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	86382251	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		86281
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		WCO624100394

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058368 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67281486

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 4085918	12 12	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	132.07 24.01
							20.36						

Total Units: 0 Cases 24 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL:

156.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
1X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				Terms: Payment 15 Days form Stmt 1%
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
10X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucGrate	4015031							
16x600ml HNK	4085986							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE