



Reg. No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

OK Franchise Division (Pty) Ltd
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooiensf
Kulls River
7580

OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooiensf
Kuilis River
7580

Mobile
Telephone 0219060290

Curr. ZAR		TAX INVOICE	917304943
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	47602538-1	TELEPHONE	23.11.2023
DELIVERY NO.	40456503	FAX	0448016920
SHIPMENT NO.	2189264	CUSTOMER NO.	68185
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WGC0524120721

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

SALES
ORDER NO.

19539114

[illegible]

Total Units:	2 Cases	0 Pieces	0 Packs	19 Other
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Gross Weight: 262 Kg

Charges No Grass 12/16/07 Bottle Deposit Total: 396.72

TOTAL:

5425.76

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR47.61 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			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit MxCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x650ml HNK	4085925	25									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 _____

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Refer www.heinekenbeverages.co.za

07003143402001

Thursday, 23 November 2023

Thursday, 23 November 2023
13:39:20

13:39:20

3143.102

Supplier Address									
						EX DISTELL & HTR			
In nina.szewczyk@heineken.com						Tel Fax E-Mail			
Claim no Invoice no User Workstation Contact Person Date Order No						CI 1329-0000C3143 RETURN/CRAATES PETROE VAN-WYK (54) 102 20 NINA SCHUTTE 23 Nov 2023 13:39	Order Delivery Invoice Claim Seq GRV Seq Val No		
Product Code Your Stock Code Description Pack Size se							Claim Qty	Claim Price	Line Total
12777		50962		RB EMPTY each		1	25.000	9.57	239.25
Name (Print Please)							Sub Total:		
In							Tax:		
Date	Pz	Signature Accept		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Jumped				Total:	
				Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity					
				Promotional Claim Incorrect Unit Charge					
								239.25	
								35.89	
								275.14	



86379168

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

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



Liquor Runners

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1369159 2023-11-24 10:51:39

LOAD SHEET Reference - LSID 231466, DATE Delivered - 2023-11-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		
Reason for Credit:		Crates Returned	Customer Name: Ok Enjoy Highbury Park 1329		
Brief Description of Credit:					
Principal Customer Code: 68185					

Doc. Date: 2023-11-21 Doc. Ref: 917304943 GRV: S Credit Type: Clean - Cra Invoice Amt: R 5425.76

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		25
Total Number of Items to be credited on Document Ref: 917304943 (1 Product Type)							25

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Val No 4180211080 NLA Reg No RG0003175

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

SOLD TO
OK Franchise Division (Pty) Ltd
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nootiensf
Kullis River
7580

DELIVER TO
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nootiensf
Kullis River
7580
Mobile
Telephone 0219060290

Curr. ZAR		TAX INVOICE	806061203
CREDIT NOTE		PAGE 1 OF 1	DATE 28.11.2023
VAT REG NO.	4760253841	TELEPHONE	
DELIVERY NO.	86379768	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	68185
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	19539114

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67278943

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
						VAT Total							
						35.89							

Total Units: 0 Cases 25 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL: 275.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Beards	4000094		Terms: Payment 15 Days form Smt 1%
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt Nuc-Crate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE