



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

Abel Liquor (Pty) Ltd
Overland Liquors Abels
27 Jan Van Riebeeck Drive
Paarl
7646

DELIVER TO
Overland Liquors Abels
27 Jan Van Riebeeck Drive
Paarl
7646
Mobile 0825169156
Telephone 0218623851

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385203
VAT REG NO.		4950300295	TELEPHONE	
DELIVERY NO.		40541800	FAX	0448016920
SHIPMENT NO.		2223531	CUSTOMER NO.	67627
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19625153

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
	70389		10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
	70335		20	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	6624.07
	70334		20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
	70331		10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2381.13
	70432		126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
Deduction Totals: Trade Discount VAT Total											2447.94 8172.07	
Material(s) temporarily out of stock, please re-order. 70386												
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 186 Other

Gross Weight: 2871 Kg

Bottle Deposit Total: 0.00

TOTAL:

62652.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1253.05 if paid by 11.01.2024 R1096.42 if paid by 18.01.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	4	
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
GEORGE		Lins	4-1-24	

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1379832 2024-01-05 10:11:15

LOAD SHEET Reference - LSID 232014, DATE Delivered - 2024-01-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
----------	--------------------	---	---------------	--	--

Reason for Credit: Crates Returned

Customer Name: Abels

Brief Description of Credit:

Principal Customer Code: 67627

Doc. Date: 2024-01-02 Doc. Ref: 917385203 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		264
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3168

Total Number of Items to be credited on Document Ref: 917385203 (2 Product Type)

3432

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/C26165/07 Val No: 4180211080 NLA Reg No: RG0003175

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

SOLD TO
Abel Liquor (Pty) Ltd
Overland Liquors Abels
27 Jan Van Riebeeck Drive
Paarl
7646

DELIVER TO
Overland Liquors Abels
27 Jan Van Riebeeck Drive
Paarl
7646
Mobile 0825169156
Telephone 0218623851

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806090872
VAT REG NO.		4950300295	TELEPHONE	
DELIVERY NO.		86414303	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	67627
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67312791

RETURN CODE	QUANTITY Cases	Bois	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	264	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2905.45
			4085918	3168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6339.17
VAT Total							1205.82						

Total Units: 0 Cases 3432 Pieces 0 Packs 0 Other

Gross Weight: 1948 Kg

Bottle Deposit Total: 0.00

TOTAL:

9244.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	4023985		
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	4018970	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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