



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg. No: RCG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Bedryf Bepark
OK Agrimark Vredendal 1892
PO Box 215
Vredendal

DELIVER TO
OK Agrimark Vredendal 1892
1C Church Street
Agrimark Building
Vredendal
8160
Mobile Telephone 0272133030

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

RETURN
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19528054

TAX INVOICE		Curr. ZAR	TAX INVOICE	917283082
VAT REG NO.		4450105459	TELEPHONE	
DELIVERY NO.		40431897	FAX	0448016920
SHIPMENT NO.		2179177	CUSTOMER NO.	86279
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WC0524114600

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols			Excl.Vat/Dep	Excl.Vat/Dep					Incl.Vat
		70327	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2165.92
		70391	3	Tray	2(12x440ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	693.09
		70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
		70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	0.00	46.48	356.36	356.36
		70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
					Deduction Totals:					96.40		
					Trade Discount							
					VAT Total					785.29		

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other
Gross Weight: 217 Kg
Bottle Deposit Total: 41.76
TOTAL: 6020.57

Bottle Deposit Total: 41.76										TOTAL: 6020.57	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			DATE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094	CRATES + Glass = 12 Crate NO Glass = 16	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR59.51 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			13.11.2023	
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet							
4000002	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m							
4000003	4000003	1.0 Lit Oval	4000019	Other Pallets							
400X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	
4000010	4000010	750 ml	4000021	DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
Lit Nucrale	4015031	660ml/750ml HNK	4085918								
6x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE	
Samuel				[Signature]		[Name]					

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1366138 2023-11-14 08:22:15

LOAD SHEET Reference - LSID 231335, DATE Delivered - 2023-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Liquormark Vredendal 1894

Brief Description of Credit:

Principal Customer Code: 86279

Doc. Date: 2023-11-09 Doc. Ref: 917283082 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		28
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917283082 (2 Product Type)							172

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003026165/07 Val No 41802-1080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

		Curr. ZAR	TAX INVOICE	806048965
CREDIT NOTE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4450105459	TELEPHONE		

DELIVERY NO.	86366170	FAX	0448018920
SHIPMENT NO.		CUSTOMER NO.	86279
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0524114600

SOLD TO
Kaap Agri Bedryf Beperk
OK Agrimark Vredendal 1892
PO Box 215
Vredendal

DELIVER TO
OK Agrimark Vredendal 1892
10 Church Street
Agrimark Building
Vredendal
8150
Mobile
Telephone 0272133030

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67266030

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
		4085925 4085918	28 144	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	308.16 288.14
						77.78						

Total Units: 0 Cases 172 Pieces 0 Packs 0 Other

Gross Weight: 122 Kg
Bottle Deposit Total: 0.00
TOTAL: 596.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Shint 1%
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	AWay 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 50L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031		4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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