



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Airport Industria
PO Box X03
Cape Town
7442

86399984

SOLD TO
Ballrop Forty one (Pty) Ltd
United Distributors Epping
PO Box 37
Port Elizabeth
6000

DELIVER TO
United Distributors Epping
108 Bofors Circle
Epping
7460
Mobile
Telephone 0414920062

TAX INVOICE		Curr. ZAR	TAX INVOICE	917350470
VAT REG NO.		4470269749	TELEPHONE	+27(0)1021
DELIVERY NO.		40507674	FAX	+27(0)1021
SHIPMENT NO.		2210382	CUSTOMER NO.	869445
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	CPT-4999

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19598758

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
			70361	300	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	336958.06
			70363	42	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	0.00	98.89	758.13	31841.29
			70397	14	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	0.00	135.75	1040.73	14570.18
			*70362	24	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	0.00	120.25	921.90	22125.54
			70359	18	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	0.00	150.45	1153.44	20761.89
				398	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	143278.40
						2x 20L (Short)							
						2x 20L (Short)							
						chup							
						D-66							
						R-0							
						Mc Paletts Return							

Total Units: 0 Cases 0 Pieces 0 Packs 398 Other
Gross Weight: 14948 Kg
Bottle Deposit Total: 0.00
TOTAL: 569535.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 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		
12X750 ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	...	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
15x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR8525.14 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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1375643 2023-12-18 13:05:50

LOAD SHEET Reference - LSID 231796, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit: Short / Cross Picking			Customer Name: United Distributors Epping		
Brief Description of Credit:					
Principal Customer Code: 869445					

Doc. Date: 2023-12-14 Doc. Ref: 917350470 GRV: S Credit Type: Part Credit Invoice Amt: R 569535

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070362	JACK BLACK Skeleton Keg 20L ZA	CS	1 x 20L	W6	Short / Cross Pickin	A3340648A	2

Total Number of Items to be credited on Document Ref: 917350470 (1 Product Type)

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
K2019012031 (South Africa) (Pty)
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140

DELIVER TO
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140

Mobile: 0827897975
Telephone 0827897975

TAX INVOICE		Curr. ZAR	TAX INVOICE	917349186
VAT REG NO.	4190285579	PAGE 1 OF 1	DATE	15.12.2023
DELIVERY NO.	40503970	TELEPHONE		
SHIPMENT NO.	2209522	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		849151
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		WC0624120898

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19596568

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	
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	945.12	
			70401	3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	14.16-	40.34	309.30	927.92	
			70404	2	Tray	JACK BLACK GE NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	14.92-	42.53	326.04	652.07	
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	391.17	
			70331	10	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12	
			70325	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19	
Deduction Totals:								156.77						
Trade Discount														
VAT Total								882.21						
Materials(s) temporarily out of stock, please re-order														
			70390	4	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA								
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *								
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *								
			70370	3	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA								
			70400	1	Tray	*JACK BLACK Atlantic NRB Try 4(6x33c *								
			70405	2	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA								
			70403	2	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c *								
			70338	1	Tray	*STELLENBRAU Craven NRB Try 4(6x330m *								
Items out of stock on original Sales Order														
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Items out of stock on original Sales Order														

Total Units: 0 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 301 Kg

Bottle Deposit Total: 0.00

TOTAL:

6763.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000300	4.5 Lit	4000015	Divder Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way L OX1 2m	4023365		
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	4018870	DK 50L HNK	4085921		
1 Lit NuGrate	4015031		4018870				
16x650ml HNK	4085866						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Signature

1

PRODUCT CODE 70429 1
REASON ON Tack
Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR67.63 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

Goods Received Credit Note - Goods Returned -

Supplier Address		69001P		HEINEKEN - BEER		784.101	
		Tel Fax E-Mail					
Product Code		Your Stock Code		Description		Pack Size	
6009900345383		70429		STELLENBRAU BEER JONKERS WEISS BOTTLE 24 x 330ml		24	
Name (Print Please)				Incorrect Unit Price		Incorrect Inv. Totals	
Date		Signature		Incorrect Discount		Incorrect Tax Rate	
				Promotional Claim		Incorrect Unit Charge	
				Short Delivered		Stock Dumped	
				Goods Returned		Bonus Quantity	
				Sub Total:		340.15	
				Tax:		51.02	
				Total:		391.17	
Claim Qty		Claim Price		Line Total			
1.000		340.15		340.15			

15/12/2023
 Claim no: 4190285579
 VAT No: 4190285579
 Received by: [Signature]
 Signature: [Signature]

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.lrsc.co.za

REQUEST FOR CREDIT - CR1375251 2023-12-18 13:01:28

LOAD SHEET Reference - LSID 231786, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Damage in Transit

Customer Name: OK KERK STRAAT 2422

Brief Description of Credit:

Principal Customer Code: 849151

Doc. Date: 2023-12-13 Doc. Ref: 917349186 GRV: CL2422-000 Credit Type: Part Credit Invoice Amt: R 6763.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	DT	Damage in Transit	A3318648C	1

Total Number of Items to be credited on Document Ref: 917349186 (1 Product Type)

1

Authorized by: _____

[date]



beverages

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
K2019012031 (South Africa) (Pty)
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140

DELIVER TO
OK Liquor Kerkstraat (2422)
62 Church Street
Strand
7140
Mobile 0827897975
Telephone 0827897975

	Curr. ZAR	TAX INVOICE	806077355
CREDIT NOTE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4190285579	TELEPHONE	
DELIVERY NO.	86400004	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849151
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WCO624120898

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67298514

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
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA VAT Total	340.15	340.15	0.00	0.00	51.02	391.17	391.17
						51.02							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 14 Kg

Bottle Deposit Total: 0.00

TOTAL:

391.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3.91 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5X2 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	