



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
Rednic cc
OK Liquor Rednic (2515)
31 Brecher Road
Steinkopf
8244

DELIVER TO
OK Liquor Rednic (2515)
31 Brecher Road
Steinkopf
8244
Mobile
Telephone 0277218318

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917388084
PAGE 1 OF 1		DATE	08.01.2024	
VAT REG NO.	4880143997	TELEPHONE		
DELIVERY NO.	40545486	FAX	0448016920	
SHIPMENT NO.	2225292	CUSTOMER NO.	849770	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	WC0724104704	

ORDER MESSAGE

SALES ORDER NO. 19637276

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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	1260.13
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	281.80
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534.41
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70382	1	Crate	SBOW AC Gold Can Tray 12x660ml ZA	216.52	216.52	20.88	0.00	273.01	273.01	721.97
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1039.63
				4	Piece	Crate Deposit: Beeer		9.57			1.44	11.01	44.03
						Deduction Totals:							
						Trade Discount:							
						VAT Total							

Total Units: 2 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 245 Kg

Bottle Deposit Total: 83.52

TOTAL:

5953.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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		
12X750ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
1 Lit NucRate	4015031	660 ml	4018870	DK 50L HNK	4085922		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

CASH + Cheques = 6
CASH No Glass = 9

Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR58.14 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

keon

keon

9/1/2024

OK LIQUOR STEINKOPF



07000770103001
09 January 2024
12:38:01

Goods Received Credit Note - Goods Returned -

770.103

Supplier Address	69001P HEINEKEN - BEER		Claim no	CL2515-000000770	Order Delivery Invoice	210729
Tel			Invoice no	917388084	Claim Seq	
Fax			User	LEON OLIVIER (2)	GRV Seq	
E-Mail			Workstation	103	Vat No	
			Contact Person			
			Date	09 Jan 2024 12:37		
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
10012		HEINEKEN EMBTY BOTTLE 1X690 each	1		72.000	125.28
10013		HEINEKEN EMBTY CRATE each	1		15.000	143.55

Name (Print Please)	Leon Oliver		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	268.83
Date	9/1/24	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	40.32
			Promotional Claim	Incorrect Unit Change			Total:	309.15

OK LIQUOR REDNIG
2515



Date:
CNY number: 144208615
Claim number:
VAT No.: 4880143997 No. of cases:
Received in good order by:
Signature: Printed 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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1380320 2024-01-10 09:51:24

LOAD SHEET Reference - LSID 232034, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		

Reason for Credit: Crates Returned

Customer Name: Ok Liquor REdnic

Brief Description of Credit:

Principal Customer Code: 849770

Doc. Date: 2024-01-04 Doc. Ref: 917388084 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917388084 (2 Product Type)							87

Authorized by: _____

[date]



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		Curr. ZAR	TAX INVOICE	806094440
CREDIT NOTE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	4880143997	TELEPHONE		
DELIVERY NO.	86418620	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	849770	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0724104704	

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

ORDER MESSAGE

SALES ORDER NO. 67316389

RETURN CODE	QUANTITY Cases	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
							9.57	9.57	0.00	0.00	1.44	11.01	165.08
							1.74	1.74	0.00	0.00	0.26	2.00	144.07
						VAT Total	40.32						

Total Units: 0 Cases 87 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

309.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 CX1.2m	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	408592C		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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