



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN
beverages

OLD TO

Cap Agri Bedyf Bepetk
K Liquormark Pikeberg 1875
O Box 215
ikeberg

DELIVER TO
OK Liquormark Pikeberg 1875
18 Lang Street
Pikeberg
7320
Mobile
Telephone 0229131115

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411208
VAT REG NO.		4450105459	PAGE 1 OF 1	DATE
DELIVERY NO.		40572295	TELEPHONE	
SHIPMENT NO.		2236900	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	86281
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	WC0724119829

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.	19657038
-----------------	----------

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
	70388		1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
	70392		3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
	70386		7	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1727.53
	70432		4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1386.19
			7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
					Deduction Totals:		50.22					
					Trade Discount		563.55					
					VAT Total							
Material(s) temporarily out of stock, please re-order												
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order												
*WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order												
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order												
*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order												
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order												

Total Units: 3 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 202 Kg
Bottle Deposit Total: 146.16
TOTAL: 4320.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000009	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR40.75 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750mm 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	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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 - CR1383882 2024-01-25 09:53:44

LOAD SHEET Reference - LSID 232214, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		Crates Returned	Customer Name: Liquormark Piketberg 1875		
Brief Description of Credit:					
Principal Customer Code: 86281					

Doc. Date: 2024-01-22 Doc. Ref: 917411208 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917411208 (2 Product Type)							18

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
Kaap Agri Bedryf Beperk
OK Liquormark Piketberg 1875
PO Box 215
Piketberg

DELIVER TO
OK Liquormark Piketberg 1875
18 Lang Street
Piketberg
7320
Mobile
Telephone 0229131115

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104155
VAT REG NO.		4450105459	DATE	25.01.2024
DELIVERY NO.		86430849	TELEPHONE	
SHIPMENT NO.			FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	86281
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	WC0724119829

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	67327285
------------------------------	--	--	----------------------	--	-----------------	----------

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
				6	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	66.04
				12	Piece		1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						11.75							

Total Units: 0 Cases 18 Pieces 0 Packs 0 Other
Gross Weight: 18 Kg
Bottle Deposit Total: 0.00
TOTAL: 90.05

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml 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
---------------------	--------------------	------------------------	-------------	------