

SOLD TO
Kaap Agri Bedryf Bepert
OK Liquormark Pkeltberg 1875
PO Box 215
Pikeltberg

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

REPRINT	Curr. ZAR	TAX INVOICE	917236344
TAX INVOICE	PAGE 1 OF 1	DATE	17.10.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	40384100	FAX	0448016920
SHIPMENT NO.	2158991	CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0424114944

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19473878

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
			70331	7 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1722.78
			70391	3 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	927.82
			70432	10 Tray		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70407	5 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1546.37
			70409	5 Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	1811.50
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							280.84						
							1235.73						

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other
Gross Weight: 426 Kg
Bottle Deposit Total: 0.00
TOTAL: 9473.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR94.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x500ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

filter
Pkt
Hand
18/10/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Liquormark Piketberg 1875 - 917236344					
MOORREESBURG					6
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3257710A1	0	3
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3132710E1	0	5
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3141710A1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A31405161	0	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3154516D	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A31305161	0	2
Summary or 'Route' = MOORREESBURG (6 SKU's)				0	23

No TAPAL Lager NRB on pick 8/17

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 - CR1359277 2023-10-19 10:32:20

LOAD SHEET Reference - LSID 231075, DATE Delivered - 2023-10-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:			Customer Name: Liquormark Piketberg 1875		
Principal Customer Code: 86281					

Doc. Date: 2023-10-16 Doc. Ref: 917236344 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	Tafel Lager Nrb 4X(6X330ML)	CS	4 x 6 x 330ML	W6	Short / Cross Pickin		7

Total Number of Items to be credited on Document Ref: 917236344 (1 Product Type)

7

Authorized by: _____
[date]



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

beverages

SOLD TO

Kaap Agri Bedryf Bepert
OK Liquormark Pikeberg 1875
PO Box 215
Pikeberg

DELIVER TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030723
PAGE 1 OF 1		DATE	19.10.2023	
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	86343501	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	86281	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0424114944	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244451

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
			70331	7	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1722.78
						VAT Total							
						224.71							

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 98 Kg

Bottle Deposit Total: 0.00

TOTAL:

1722.78

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
4XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets							
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904						
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385						
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR17.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lt NuCrate	4015031		4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925					CASH			OTHER		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE	18/10/23	BAY NO.	6	SAP SHIPMENT NO.	2158991	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
		

MISSING INVOICES
INVOICE NO.

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ROUTE SETTLED NO	