



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

OK Franchise Division (Pty) Ltd
OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooliensf
Kulls River
7580

DELIVER TO

OK Enjoy Highbury 1329
Erf 14063 Cnr Highbury & Nooliensf
Kulls River
7580
Mobile
Telephone 0219060290

TAX INVOICE		Curr. ZAR	TAX INVOICE	917188513
VAT REG NO.		4760253841	TELEPHONE	
DELIVERY NO.		40335249	FAX	0448016920
SHIPMENT NO.		2139764	CUSTOMER NO.	68185
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	WCC03241206

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19418772

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 Inc Vat
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.81
			70387	5	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	950.01
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99-	39.92	306.07	612.15
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				16	Piece	Crate Deposit Other		9.57			1.44	11.01	176.09
						Deduction Totals:		27.98					
						Trade Discount							
						VAT Total		864.29					
						Materials(s) temporarily out of stock, please re-order							
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						OK LIQUOR HIGHBURY PARK							

Total Units: 4 Cases 0 Pieces 0 Packs 21 Other
Gross Weight: 361 Kg
Bottle Deposit Total: 334.08
TOTAL: 6626.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR60.67 may be deducted for timeous payment.
4X6 BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	AWAY 10X12m	4023695		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16X1 Lt RND	4000003	1.0 Lt 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	4015031	DK 50L HNK	4085921		
1 Lt NuCrate	4015031	660ml/750ml HNK	4085886				
16x600ml HNK	4085886		4085925				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

OK GROCER Highbury Park

CNR NOOIENSFONTEIN & Highbury

KULSRIVER

TEL 0219060291

7580



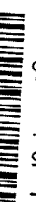
07003121102001

Thursday, 21 September 2023

15:08:45

Goods Received Credit Note - Goods Returned -

Supplier Address		HEINEKEN - BEER		3121.102	
Product Code		Your Stock Code		Description	
12778				CRATE GENERIC each	
Name (Print Please)		Date		Signature	
				Accept	
Tol		Fax		E-Mail	
Claim no		Invoice no		User	
CL1329-000003121		GEORGE RUITERS (30)		102	
Workstation		Contact Person		Date	
102		21 Sep 2023 15:08		Order No	
Order		Delivery Invoice		Claim Seq	
GRV Seq		Val No		162998	
Pack Size		Claim Qty		Claim Price	
1		53.000		9.57	
Line Total		507.21		507.21	
Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered	
Incorrect Discount		Incorrect Tax Rate		Goods Returned	
Promotional Claim		Incorrect Unit Charge		Stock Dumped	
Bonus Quantity		Sub Total:		Tax:	
Total:		583.29		76.08	



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 - CR1353334 2023-09-22 09:15:43

LOAD SHEET Reference - LSID 230803, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: Ok Enjoy Highbury Park 1329		
Brief Description of Credit:					
Principal Customer Code: 68185					

Doc. Date: 2023-09-19 Doc. Ref: 917188513 GRV: CL1329-000 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		53

Total Number of Items to be credited on Document Ref: 917188513 (1 Product Type) 53

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVER TO

SOLD TO
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Kulis River
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Mobile
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Cur. ZAR		TAX INVOICE	806011987
CREDIT NOTE		PAGE 1 OF 1	DATE 27.09.2023
VAT REG NO.	4760253841	TELEPHONE	
DELIVERY NO.	86322775	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	68185
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241206

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67225894

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
				53	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	563.29
						VAT Total							
						76.08							

Total Units: 0 Cases 53 Pieces 0 Packs 0 Other

Gross Weight: 111 Kg

Bottle Deposit Total: 0.00

TOTAL:

583.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1%
4XSL 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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660ml/750ml HNK	4013870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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