



Reg No. 2003/026165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

180211080 NLA Reg. No: RG0003175

22

REPRINT	Curr. ZAR	TAX INVOICE	917238885
TAX INVOICE	PAGE 1 OF 2	DATE	18.10.2023
VAT REG NO.	4450105459	TELEPHONE	

DELIVER TO

OK Agrimark Vredenburg 1889
25A Main Road
Agrimark Building
Vredenburg

7380
Mobile
Telephone 0227135689

DELIVERY DAY	HKN	CUST. REF.	WC0424114594
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Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

19474180

[illegible][illegible]

3

STOMER SIGNATURE

CUSTOMER NAME IN

DATE _____

SOLD TO
Kaap Agri Bedryf Ltd
OK Agrimark Vredenburg 1889
PO Box 215
Vredenburg

DELIVER TO
OK Agrimark Vredenburg 1889
25A Main Road
Agrimark Building
Vredenburg
7380
Mobile
Telephone 0227135689

REPRINT		Curr. ZAR		TAX INVOICE		18.10.2023	
TAX INVOICE		4450105459		PAGE 2 OF 2			
VAT REG NO.		40386923		FAX		0448016920	
DELIVERY NO.		2159864		CUSTOMER NO		N68280	
SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY MODE		HKN		CUST. REF.		WCD424114594	
DELIVERY DAY				SALES ORDER NO.		19474180	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70329 70338 70430	5 1 1	Tray Tray Tray	*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order *STELLENBRAU Craven NRB 1try 4(6x330m * Items out of stock on original Sales Order *STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other Gross Weight: 341 Kg Bottle Deposit Total: 167.04 TOTAL: 8747.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR84.67 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
1 Lit McCraie	4015031	660 ml	4018870	ACCOUNT PAYMENT RECEIVED			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
NAF				

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1359359 2023-10-20 08:53:28

LOAD SHEET Reference - LSID 231085, DATE Delivered - 2023-10-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Client Returned		Customer Name: Liquormark Vredenburg 1890	
Brief Description of Credit:					
Principal Customer Code: 86280					

Doc. Date: 2023-10-17 Doc. Ref: 917238885 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	W5	Client Returned		24
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		228
Total Number of Items to be credited on Document Ref: 917238885 (2 Product Type)							252

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Bedryf Ltd
OK Agrimark Vredenburg 1889
PO Box 215
Vredenburg

DELIVER TO
OK Agrimark Vredenburg 1889
25A Main Road
Agrimark Building
Vredenburg
7380
Mobile
Telephone 0227135639

Curr. ZAR		TAX INVOICE	806031557
CREDIT NOTE		PAGE 1 OF 1	DATE 20.10.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	86343621	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86280
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0424115451

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67246595

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
			4085925 4085918	24 228	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	264.13 456.23
							93.96						

Total Units: 0 Cases 252 Pieces 0 Packs 0 Other

Gross Weight: 151 Kg

Bottle Deposit Total: 0.00

TOTAL:

720.36

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Stint 1%	CONDITIONS OF SALE			
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	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nuc/ate	4015031									
16x660ml HNK	4085886									
12x660ml HNK	4085925	660ml/750ml HNK	4085918							
						CASH	CHEQUE	ACCOUNT	OTHER	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
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DATE	19.10.23	BAY NO.	5	SAP SHIPMENT NO.	2159564	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM	CDA RECEIVED	DIFFERENCE
4	4	

EMPTY RETURNS													
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	1B KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO
24152B	M/L/M/L	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	55194	45537
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.	911338865	14				5							
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INVOICE NO.													
INV RETURN TOTAL		14				5							
DCA TOTAL		14				5							

[illegible][illegible]

ROUTE SETTLED NO	