



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

REPRINT	Curr. ZAR	TAX INVOICE	917225984
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4920279561	TELEPHONE	

0448016920

849035
Duty Paid

SALES ORDER NO.	19457710
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OK LIQUOR ELTO
2432
Date: 12/6/23
GRV number:
Claim Number:
VAT NO.: 497027561 No of cases:
Received in good order by:
Signature: [Signature]
Printed Name: Desimone's

TOTAL:	19182.93
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Terms: Payment 15 Days form Slnrt 1% Settlement discount of ZAR191.83 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)

DAIE

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lr.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1357748 2023-10-13 09:15:50

LOAD SHEET Reference - LSID 231011, DATE Delivered - 2023-10-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Client Returned

Customer Name: OK Liquor Elto 2432

Brief Description of Credit:

Principal Customer Code: 849035

Doc. Date: 2023-10-10 Doc. Ref: 917225984 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		17

Total Number of Items to be credited on Document Ref: 917225984 (1 Product Type)

17

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003028165/07 Val No. 4180211080 N/A Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Elto Retail (Pty) Ltd
OK Liquor Elito (2432)
PO Box 435
Kulls River
7579

DELIVER TO
OK Liquor Elito (2432)
Cnr Van Riebeeck, Botsha Vlei, Mabi
Kulls River
7580
Mobile 0826481876
Telephone 0219035101

Curr. ZAR		TAX INVOICE	806027404
CREDIT NOTE		PAGE 1 OF 1	DATE 16.10.2023
VAT REG NO.	4920279561	TELEPHONE	
DELIVERY NO.	86339759	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	849035
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0424104623

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67241498		
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
	Cases	Bois										
		4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
					VAT Total							
					24.40							
Gross Weight: 36 Kg												

Total Units: 0 Cases 17 Pieces 0 Packs 0 Other

Gross Weight: 36 Kg

Bottle Deposit Total: 0.00

TOTAL: 187.09

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 Stmt 1%		
4X6L 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 N/Crate	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

