



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No 2003026165/07    Vat No 4180211380    NLA Reg No. RG0003775  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

DELIVER TO

OK Liguormark Riebeeck Wes 1907  
Voortrekker Road  
Riebeeck West  
7305  
Mobile  
Telephone 0224612316

|                 |                    |              |             |              |
|-----------------|--------------------|--------------|-------------|--------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917276335    |
| VAT REG NO.     | 4450105459         | PAGE 1 OF 1  | DATE        | 08.11.2023   |
| DELIVERY NO.    | 40425241           | FAX          |             | 0448016920   |
| SHIPMENT NO.    | 2176317            | CUSTOMER NO. |             | 89347        |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | Duty Paid    |
| DELIVERY DAY    | HKN                | CUST. REF.   |             | WC0524108120 |

ORDER MESSAGE

|     |                    |
|-----|--------------------|
| VAT | SALES<br>ORDER NO. |
|-----|--------------------|

|          |            |    |
|----------|------------|----|
| 19516692 | NETT PRICE | TO |
|----------|------------|----|

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                                                                       | List Price Excl.Vat&Dep | Unit Price Excl.Vat&Dep | DEPOSIT | DISCOUNT | TAXES | INVOICE | PREPARED | Invt Val. |
|-------------|----------------|--------------|----------|------|-----------------------------------------------------------------------------------|-------------------------|-------------------------|---------|----------|-------|---------|----------|-----------|
|             | 2              | 70388        | Tray     |      | AMSTEL Can Tray 4(6x440ml) ZA                                                     | 285.36                  | 285.36                  | 0.00    | 0.00     |       |         |          | 656.33    |
|             | 8              | 70393        | Tray     |      | WINDHOEK Lager NRB Tray 4(6x330ml) ZA                                             | 289.44                  | 289.44                  | 0.00    | 13.47-   |       |         |          | 2354.90   |
|             | 6              | 70331        | Tray     |      | TAPEL LAGER NRB Tray 4(6x330ml) ZA                                                | 214.01                  | 214.01                  | 0.00    | 8.56-    |       |         |          | 1417.61   |
|             | 8              | 70391        | Tray     |      | HEINEKEN NRB Tray 4(6x330ml) ZA                                                   | 280.14                  | 280.14                  | 0.00    | 11.21-   |       |         |          | 2474.20   |
|             | 2              | 70432        | Tray     |      | WINDHOEK Draught NRB Tray 4(6x440ml) ZA                                           | 313.90                  | 313.90                  | 0.00    | 12.56-   |       |         |          | 693.09    |
|             |                |              |          |      | Deduction Totals:                                                                 |                         |                         |         |          |       |         |          |           |
|             |                |              |          |      | Trade Discount                                                                    |                         |                         |         |          |       |         |          |           |
|             |                |              |          |      | VAT Total                                                                         | 273.89                  |                         |         |          |       |         |          |           |
|             |                |              |          |      |                                                                                   | 990.80                  |                         |         |          |       |         |          |           |
|             |                |              |          |      | Material(s) temporarily out of stock, please re-order                             |                         |                         |         |          |       |         |          |           |
|             | 1              | 70385        | Crate    |      | *WINCHOEK Lager RB Crate 12x650ml ZA * Items out of stock on original Sales Order |                         |                         |         |          |       |         |          |           |
|             | 2              | 70386        | Crate    |      | *WINCHOEK Draught RB Crate 12x650ml * Items out of stock on original Sales Order  |                         |                         |         |          |       |         |          |           |
|             | 4              | 70370        | Tray     |      | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order |                         |                         |         |          |       |         |          |           |
|             |                |              |          |      | SEND BACK                                                                         |                         |                         |         |          |       |         |          |           |

|              |         |          |         |          |
|--------------|---------|----------|---------|----------|
| Total Units: | 0 Cases | 0 Pieces | 0 Packs | 26 Other |
|--------------|---------|----------|---------|----------|

Gross Weight: 361 Kg  
Bottle Deposit Total: 0.00

**TOTAL:**

| DISCOUNT MESSAGE    |          |                    |                |          |  |                        |          |             |  |                                                                                                                                                                                          |
|---------------------|----------|--------------------|----------------|----------|--|------------------------|----------|-------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CRATES              |          | QUANTITY           | BOTTLES        | QUANTITY |  | OTHER                  | QUANTITY | BARCODE     |  | DISCOUNT MESSAGE                                                                                                                                                                         |
| 4X5 L BIB (SEW)     | 40000000 |                    | 4.5 Lit        | 42000015 |  | Divider Boards         | 40000094 |             |  | Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR75.96 may be deducted for timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 4X5L BIB DISCOR     | 4016137  |                    | 2.0 Lit        | 40000016 |  | Pallets:               |          |             |  |                                                                                                                                                                                          |
| 4X4.5 Lit           | 40000001 |                    | 1.5 Lit        | 40000017 |  | CHEP Pallet            | 4085904  |             |  |                                                                                                                                                                                          |
| 6X2 Lit             | 40000002 |                    | 1.0 Lit Round  | 40000018 |  | 4Way 1.0X1.2m          | 4023385  |             |  |                                                                                                                                                                                          |
| 16X1 LH RND         | 40000003 |                    | 1.0 Lit Oval   | 40000019 |  | Other Pallets          | 40000028 |             |  |                                                                                                                                                                                          |
| 20X750ml RND        | 40000005 |                    | 750 ml         | 40000020 |  | DK 20L HNK             | 4085919  |             |  | CONDITIONS OF SALE                                                                                                                                                                       |
| 12X750ml Green      | 40000010 |                    | 750 ml Oval    | 40000021 |  | DK 30L HNK             | 4085920  |             |  |                                                                                                                                                                                          |
| 12X750 ml or        | -        |                    | 650 ml         | 4018870  |  | DK 50L HNK             | 4085921  |             |  |                                                                                                                                                                                          |
| 1 LH Nucrite        | 4015031  |                    | 650ml/50ml HNK | 4085918  |  |                        |          |             |  |                                                                                                                                                                                          |
| 16x650ml HNK        | 4085889  |                    |                |          |  |                        |          |             |  |                                                                                                                                                                                          |
| 12x650ml HNK        | 4085925  |                    |                |          |  |                        |          |             |  |                                                                                                                                                                                          |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |                |          |  | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |  | DATE                                                                                                                                                                                     |
| → A176              |          |                    |                |          |  |                        |          |             |  |                                                                                                                                                                                          |
|                     |          | CASH               |                | CHEQUE   |  | ACCOUNT                |          | OTHER       |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                        |

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

**REQUEST FOR CREDIT - CR1365009 2023-11-09 10:37:10**

LOAD SHEET Reference - LSID 231296, DATE Delivered - 2023-11-08

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FZW618F5 | FUSO CANTER FE7-13 4 |               | Z.J. PEDRO  |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquormark Riebeeck West 1

Brief Description of Credit:

Principal Customer Code: 89347

| Doc. Date: 2023-11-06                                                            |                                         | Doc. Ref: 917276335 | GRV:          | Credit Type: Credit | Invoice Amt: R 7596.13 |            |     |
|----------------------------------------------------------------------------------|-----------------------------------------|---------------------|---------------|---------------------|------------------------|------------|-----|
| Stock Code                                                                       | Stock Description                       | Unit                | Packsizes     | Reason Code         | Reason                 | Batch      | QTY |
| 0070388                                                                          | AMSTEL Can Tray 4(6x440ml) ZA           | CS                  | 6 x 4 x 440ML | W2                  | Not Ordered / Dupl     | A3143710E1 | 2   |
| 0070391                                                                          | HEINEKEN NRB Tray 4(6x330ml) ZA         | CS                  | 4 x 6 x 330ML | W2                  | Not Ordered / Dupl     | A3167528C1 | 8   |
| 0070331                                                                          | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | CS                  | 4 x 6 x 330ML | W2                  | Not Ordered / Dupl     | A3264516D  | 6   |
| 0070432                                                                          | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | CS                  | 6 x 4 x 440ML | W2                  | Not Ordered / Dupl     | A31565161  | 2   |
| 0070393                                                                          | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | CS                  | 4 x 6 x 330ML | W2                  | Not Ordered / Dupl     | A3185516D  | 8   |
| Total Number of Items to be credited on Document Ref: 917276335 (5 Product Type) |                                         |                     |               |                     |                        |            | 26  |

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 Ltd  
OK Liquormark Riebeeck Wes 1907  
PO Box 215  
Riebeeck West

**DELIVER TO**  
OK Liquormark Riebeeck Wes 1907  
Voortrekker Road  
Riebeeck West  
7306  
Mobile Telephone 0224612316

|                 |                    |              |              |
|-----------------|--------------------|--------------|--------------|
| **CREDIT NOTE** | Curr. ZAR          | TAX INVOICE  | 806047866    |
| VAT REG NO.     | 4450105459         | DATE         | 11.11.2023   |
| DELIVERY NO.    | 86364983           | TELEPHONE    |              |
| SHIPMENT NO.    |                    | FAX          | 0448016920   |
| DELIVERY MODE   | Secondary Delivery | CUSTOMER NO. | 89347        |
| DELIVERY DAY    | DSD                | TAX CLASS    | Duty Paid    |
|                 |                    | CUST. REF.   | WC0524108120 |

**DELIVERY INSTRUCTIONS**  
Crate Deposit: 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**  
SALES ORDER NO. 67264635

| 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 |
|-------------------|----------------|------|--------------|----------|------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                   |                |      | 70388        | 2        | Tray | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 656.33               |
|                   |                |      | 70393        | 8        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 0.00     | 40.42 | 309.86     | 2478.85              |
|                   |                |      | 70331        | 6        | Tray | TAFFEL LAGER NRB Tray 4(6x330ml) ZA     | 214.01                  | 214.01                  | 0.00           | 8.56-    | 30.82 | 236.27     | 1417.61              |
|                   |                |      | 70391        | 8        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 11.21-   | 40.34 | 309.27     | 2474.20              |
|                   |                |      | 70432        | 2        | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 12.56-   | 45.20 | 346.54     | 693.09               |
| Deduction Totals: |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| Trade Discount    |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| VAT Total         |                |      |              |          |      |                                         |                         |                         |                |          |       |            |                      |
|                   |                |      |              |          |      |                                         | 166.11                  |                         |                |          |       |            |                      |
|                   |                |      |              |          |      |                                         | 1006.97                 |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 361 Kg  
Bottle Deposit Total: 0.00

TOTAL:

7720.08

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFV)  | 4000000  | 4.5 Lit         | 4000015  | Divder Beards | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Palets        |          |         |                  |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | CH-EP 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 NCRate     | 4019031  | 660ml/750ml HNK | 4085918  |               |          |         |                  |
| 16x650ml HNK     | 4085886  |                 |          |               |          |         |                  |
| 12x650ml HNK     | 4085925  |                 |          |               |          |         |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 15 Days form Stmt. 1% Settlement discount of ZAR77.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

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