



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
7681

6362108



917270416

06.11.2023

SOLD TO
Goldrank BK
OK Liquor Store Die Kelder (2028)
PO Box 112
California
8190

DELIVER TO
OK Liquor Store Die Kelder (2028)
24 Hoof street
California
8190
Mobile
Telephone 0273411046

TAX INVOICE		VAT REG NO.		4040271621	TELEPHONE	0448016920
DELIVERY NO.		40419152	FAX	0448016920	CUSTOMER NO.	
SHIPMENT NO.		2173461	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY MODE		HKN	CUST. REF.		WCO0524101456	
DELIVERY DAY		HKN	SALES ORDER NO.		19507420	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19507420

CRN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70382	2	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total							
								</				

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 38 Kg
Bottle Deposit Total: 62.64

TOTAL: 798.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000020	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4015137	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 NUCrate	4015031	660ml/50ml HNK	4085918				
18x660ml HNK	4085986						
12x660ml HNK	4085925						

Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR6.93 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		10/11/23		7/11/23

ST

koeriers
Couriers

Fast and efficient - Firmig en doeltreffend
Tel: 021 948 1510 / 021 948 1511
Fax: 021 948 1754
Cell: 082 823 2872
079 898 6131



PROTON ROAD 12
TRIANGLE FARM
STIKLAND

AA

TEL: 021 948 1510 / 021 948 1511
FAX: 021 948 1754
CELL: 082 823 2872
079 898 6131

6362108

6362108

Form Koerier 082 893 1197 Item No F57797 (01/22)

VAN: AFSENDER / FROM: SENDER		VAN: ONTANGSTER / TO: CONSIGNEE	
NAAM/NAME: <u>LCO KOERERS CP</u>		NAAM/NAME: <u>AT LCO D.C. LEIDEN</u>	
ADRES/ADDRESS: <u>C/O Rande & Ahrfeldt ED</u>		ADRES/ADDRESS: <u>24 Houd Street</u>	
KONTAK/CONTACT: <u>CPPE TOUR</u>		KONTAK/CONTACT: <u>CA/VVing</u>	
BETAL. DEUR / PAID BY: <u>AFSENDER / SENDER</u>	ONTVANGER / CONSIGNEE: <u>AFSENDER / SENDER</u>		
VERBODEN / PROHIBITED	VERBODEN / PROHIBITED		
3 <u>crates</u>	3 <u>boxes</u>	65.0	591.00
3 <u>boxes</u>		80.00	
LIABILITEIT / INSURANCE: <u>YES</u> ☐ <u>NO</u> ☒ <u>WAGT / VALUE</u> <u>10000</u> <u>VERZEKERING / INSURANCE</u>			
FAKTUUR NO. / INVOICE NO. <u>917370416</u>	DOELICHT 63		
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.			
KOEIER / HANDTEKENING / DATE / MID: <u>6/1/23</u>		AFSENDER / HANDTEKENING / DATE / MID: <u>06-11-23</u>	
KOEIER / SIGNATURE		AFSENDER / SIGNATURE	
1. WIT - KANTOOR		2. PIJK - BELASTINGFAKTUUR	
3. BLOU - ONTVANGER		4. GEEL - AFSENDER	
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933 Acc Type: Cheque Account Branch: Paarl Branch Code: 632005			

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 Vat No. 4180211060 NLA Reg. No. RG0003175

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

6362108



ICE 917270416

06.11.2023

****TAX INVOICE****

VAT REG NO. 4040271621

TELEPHONE

DELIVERY NO. 40419152

FAX

0448016920

SHIPMENT NO. 2173461

CUSTOMER NO. 836487

DELIVERY MODE Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY HKN

CUST. REF.

WC0524101458

OLD TO
Oldrank BK
K Liquor Store Die Kelder (2028)
O Box 112
alvinia
190

DELIVER TO
OK Liquor Store Die Kelder (2028)
24 Hoof street
Calvinia
8190
Mobile
Telephone 0273411046

**ELIVERY IN-
CTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER
MESSAGE**

**SALES
ORDER NO.**

19507420

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
		70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
		70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
					VAT Total		104.09					
		Material(s) temporarily out of stock, please re-order										
		70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
		70327	2	Tray	*WINDHOEK Draught Can Tray 2(12x440m	* Items out of stock on original Sales Order						
		70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

OK LIQUOR CALVINIA

2028

OK LIQUOR

VAT no.: 4040271621

Received in good order by:

Signature:

Printed name:

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 62.64

TOTAL:

758.04

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5L B&B (SPW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days from Siml 1% Settlement discount of ZAR6.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5L B&B DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
4.5 Lit	4000001	1.5 Lit	4000017	CHOP Pallet	4000094		
2 Lit	4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4000094		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000094		ACCOUNT PAYMENT RECEIVED
2X750ml RND	4000005	750 ml	4000020	OK 20L HNK	4000094		
2X750ml Green	4000010	750 ml Oval	4000021	OK 30L HNK	4000094		
2X750 ml or		660 ml	4018870	OK 50L HNK	4000094		
Lit RvCrate	4015031	660ml/750ml HNK	4000018				CONDITIONS OF SALE
660ml HNK	4000094						
750ml HNK	4000094						
2X660ml HNK	4000094						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CREDIT 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
		IC Feunb		7/11/23

314

ST
Koeriers
Couriers



Belastingfaktuur / Tax Invoice

PROTON ROAD 12
TRIANGLE FARM
STIKLAND

TEL: 021 948 1516 / 021 948 1511
FAX/FAX: 021 948 1754
SEL/CELL: 082 823 2872
079 898 6131

6362106

Fast and efficient - Vinnig en doeltreffend
CC 96011820/23 VAT/BTW 4520156275

VAN: AFSENDER / FROM: SENDER		AAN: ONTVANGER / TO: CONSIGNEE	
NAAM/NAME: <u>LIO Runners Cpt</u>		NAAM/NAME: <u>OK LIO NIE Eelder</u>	
ADRES/ADDRESS: <u>C/O Dange & Anfield</u> <u>Blackheath Cape Town</u>		ADRES/ADDRESS: <u>23 Main Road</u> <u>Calvinia</u>	
KONTAK/CONTACT:		KONTAK/CONTACT:	
BETAAL DEUR / PAID BY: AFSENDER / SENDER ☒ ONTVANGER / CONSIGNEE ☐ KBA / COD ☐ REKENING / ACCOUNT ☒			
AANTAL/QTY	BESKRYWING/DESCRIPTION	VOL.	L B H GEWIG/MASSA BEDRAG/AMOUNT
1	BOX OK AND RETURN		8,45
	OK LIQUOR CALVINIA		
LIABILITY INSURANCE 2028 ☒ JAYES ☐ NEE/NO ☐ WAARDE/VALUE OK LIQUOR			
Date: <u>Invoice 1453896</u>		ADMIN	
FAKTUUR NO./INVOICE NO. GRV no:		BTW/VAT	
BY SIGNING, THE CLIENT ACKNOWLEDGES HAVING READ, UNDERSTOOD, AND AGREED TO THE STANDARD CONDITIONS OF CARRIAGE AS STATED ON THE BACK OF THIS WAYBILL.		TOTAAL/TOTAL	
VAT no.: 4040271621 No of cases:		CONFIRMATION THAT GOODS WERE RECEIVED IN GOOD ORDER.	
Received in good order by: <u>Fidel</u> Signature: <u>[Signature]</u> Date: <u>2-11-23</u>		NAAM IN DRUKSKRIEF NAME IN BLOCK LETTERS <u>K. Four</u>	
KOERIER HANDTEKENING / COURIER SIGNATURE	DATUM/DATE	AFSENDER HANDTEKENING / SENDER SIGNATURE	DATUM/DATE
1. WIT - KANTOOR	2. PINK - BELASTINGFAKTUUR	3. BLOU - ONTVANGER	4. GEEL - AFSENDER
Bank Details: Name: ST Koeriers Bank: ABSA BANK Account no: 400149933		Acc Type: Cheque Account Branch: Paarl Branch Code: 632005	

Formidation 082 853 1197 Item No F57797 (01/22)