



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

29

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917318000
VAT REG NO.		4450105459	PAGE 1 OF 1	DATE 30.11.2023
DELIVERY NO.		40469594	TELEPHONE	
SHIPMENT NO.		2195515	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	86280
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	WC0624100362

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19560385

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
			70386	13	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3208.27
			70327	15	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.07
						VAT Total						1353.51	
						Material(s) temporarily out of stock, please re-order							
			70385	8	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 401 Kg

Bottle Deposit Total: 271.44

TOTAL:

10376.92

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR89.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

4X5 L BIB (SEW)

4000000 4016137 4.5 Lit 4000015 4000016 4000094

4X5 L BIB DISCOR

4000001 4000002 1.5 Lit 4000017 4000018 4000094

4X4.5 Lit 4000002 1.0 Lit Round 4000018 4000019 4000028

16X1 Lit RND 4000005 750 ml 4000020 4000021 4000028

12X750ml RND

4000010 4000005 750 ml Oval 4000021 4000022 4000028

12X750ml Green

4000010 4000005 750 ml 4000021 4000022 4000028

1 Lit NUGraie

4015031 4005986 660 ml 4018870 4085918 4085921

16x660ml HNK

4085925 2.8 12x660ml HNK

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

0.0701

2011/23

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1370893 2023-12-01 09:00:09

LOAD SHEET Reference - LSID 231560, DATE Delivered - 2023-11-30

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: Liquormark Vredenburg 1890		
Brief Description of Credit:					
Principal Customer Code: 86280					

Doc. Date: 2023-11-28 Doc. Ref: 917318000 GRV: 5 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	CR	Crates Returned		28
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917318000 (2 Product Type)							364

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Telephone 0227135689

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063277
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	86383121	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	86280	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WCO624100362	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67281860

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			28	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	308.15
	4085918			336	Piece		1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							
						127.89							

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL: 980.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L 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		
6X1 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 NucGale	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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CONDITIONS OF SALE