



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

SOLD TO
Overvallei Market & Equipment CC
Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland
7405

DELIVER TO

Liverpool Blue Bottle Liquor Expr
219 Voortrekker Road
Maitland
7405
Mobile 0832455962
Telephone 0832455962

Curt. ZAR		TAX INVOICE	917276310
TAX INVOICE		PAGE 1 OF 1	DATE 08.11.2023
VAT REG NO.	4450210713	TELEPHONE	
DELIVERY NO.	40425246	FAX	0448016920
SHIPMENT NO.	2176315	CUSTOMER NO.	30789
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Nelson

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19519729

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70391	841	Case	2316	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
70382	2316	Case	216.52	Case	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61185.94
70383	771	Case	216.52	Case	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
70432	101	Tray	313.90	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
70393	101	Tray	269.44	Tray	WIND-OEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
308 Piece					Crate Deposit: Beer	9.57				1.44	11.01	3389.69
					Deduct on Totals:	3121.73						
					Trade Discount	15346.53						
					VAT Total	0.02-						
					Rounding							

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Case 12x660ml ZA * Items out of stock on original Sales Order
*WIND-OEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Total Units: 392 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 6246 Kg

Bottle Deposit Total: 6431.04

TOTAL:

117656.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SPW)	4000000	4.5 Lt	4000015	Driver Boards	4000094		Terms: Pmt Before Rec-Cash/EFT 2.5% Settlement discount of ZAR2671.80 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VA incl.)
4X5 L BIE DISCOR	4016137	2.0 Lt	4000016	Pallets	4005904	14	
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023395		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028	6	
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4005919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4005920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml cr	4018870	660ml/750ml HNK	4018870	DK 30L HNK	4005921		
1 Lt Nucratio	4059865						
16x660ml HNK	4059825						
12x660ml HNK	4059825						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
DATE: 11.11.2023						CUSTOMER ID	
						DATE	

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 - CR1365014 2023-11-09 12:37:06

LOAD SHEET Reference - LSID 231292, DATE Delivered - 2023-11-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757F5	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: Crates Returned

Customer Name: Liverpool Wholesale Liquors

Brief Description of Credit:

Principal Customer Code: 30789

Doc. Date: 2023-11-06 Doc. Ref: 917276310 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		346
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3492
Total Number of Items to be credited on Document Ref: 917276310 (2 Product Type)							3838

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cnr Anfield Rd & Range Rd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806048100
PAGE 1 OF 1		DATE	11.11.2023	
VAT REG NO.	4450210713	TELEPHONE		
DELIVERY NO.	86363493	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	30789	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nelson	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67263259

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	346	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3807.90
			4085918	3492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6987.50
						VAT Total	1408.10						

Total Units: 0 Cases 3838 Pieces 0 Packs 0 Other

Gross Weight: 2263 Kg
Bottle Deposit Total: 0.00
TOTAL: 10795.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIG (SEV)	4000000	4.5 Lit	4000015	Divide Boards	4000034		
4X6 L BIG DISCOR	4016137	2.0 Lit	4000016	Pallets	4000034		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4000034		
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	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit MuCrat	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Terms: Nov Purch 2%, due 27 Dec
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za