



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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

	Curr. ZAR	TAX INVOICE	917298863
TAX INVOICE	PAGE 1 OF 2	DATE	21.11.2023
VAT REG NO.	4680109164	TELEPHONE	

VAT REG. NO.	4680109164	TELEPHONE	
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DELIVERY NO.	40450219	FAX	0448016920
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SHIPMENT NO.	2186727	CUSTOMER NO.	83030
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKH	CUST. REF.	WC0524121598
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SOLD TO	DELIVER TO
Ribeiro Family Partnership OK Foods Blomtuin Friendly, Liq 14 PO Box 215 3rackenteil 561	OK Foods Blomtuin Friendly Liq 14 12 Suikerbossie Steel Blomtuin Bellville 7535 Mobile Telephone 0219104987

20 Box 215
Brackenfell
7561

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Good Day Please assist with having the below order moved to next week Thursday order received after cut off for delivery.	ORDER MESSAGE
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ORDER
MESSAGESALES
ORDER NO.

19539186

[illegible]

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Beards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR98.59 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE							
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Palleis:														
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 Palleis	4000028													
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920													
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921													
1 Lit NlCrate	4015031		660ml/750ml HNK	4085918																
16x600ml HNK	4055886																			
12x660ml HNK	4085925								CASH				ACCOUNT PAYMENT RECEIVED							
									CHEQUE				ACCOUNT				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

SOLD TO
Ribeiro Family Partnership
OK Foods Blomtuin Friendly Liq 14
PO Box 215
Brackenfell
7561

DELIVER TO
OK Foods Blomtuin Friendly Liq 14
12 Suikerbossie Steet Blomtuin
Bellville
7535
Mobile
Telephone 0219104981

TAX INVOICE		4680109164	Curr. ZAR	TAX INVOICE	21.11.2023
VAT REG NO.	40450219		PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2186727		FAX	0448016920	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	8080	
DELIVERY MODE	HKN		TAX CLASS	Duty Paid	
DELIVERY DAY			CUST. REF.	WC0524121598	
			SALES	ORDER NO.	19589186

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Good Day Please assist with having the below order moved to next week
Thursday order received after cut off for delivery.

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70330	2	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70432	1C	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70380	2	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							
		70328	4	Tray	*AMSTEL Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
		70338	1	Tray	*STELLENBERAU Craven NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70429	1	Tray	*STELLENBERAU Jonker NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
		70405	2	Tray	*JACK BLACK CPA NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 429 Kg

Bottle Deposit Total: 104.40

TOTAL: 10034.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 2.0L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3.0L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 5.0L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085926			ACCOUNT			

Crates & Cases 21
Crates No Glass 26

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR98.59 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
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7 crates

12 bottles

OK LIQUOR BLOUNTJUN 1475
12 SUKERBOS STREET
BLOUNTJUN
021 910 4981

07003974101001
Tuesday, November 21, 2023
12:31:36 PM

Goods Received Credit Note - Goods Returned -

3974.101

Supplier Address		69001P HEINEKEN - BEER		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL1475-000003974 917298863 EDUARDO RIBEIRO (10) 101 21 Nov 2023 12:31		Order Delivery Invoice Claim Seq GRV Seq Val No		3859	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total							
20025		CRATE HEINEKEN EMPTY each	1		7.000	9.57	66.99						
20029		EMPTYES HEINEKEN 690ML each	1		12.000	1.74	20.87						
Name (Print Please)		Welfed		Incorrect Unit Price		Incorrect Inv Totals		Short Delivered		Stock Dumped		Sub Total:	
Date		21/11/2023		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	
Signature		MIC Lude		Promotional Claim		Incorrect Unit Charge						Total:	
												87.86	
												13.18	
												101.04	

FBK362-FS

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 - CR1368215 2023-11-22 11:04:56

LOAD SHEET Reference - LSID 231437, DATE Delivered - 2023-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Ok Enjoy Blomtuin 1475

Brief Description of Credit:

Principal Customer Code: 83030

Doc. Date: 2023-11-17 Doc. Ref: 917298863 GRV: CL1475-000 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12

Total Number of Items to be credited on Document Ref: 917298863 (2 Product Type)

19

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

HEINEKEN beverages

SOLD TO
Ribeiro Family Partnership
OK Foods Blomtuin Friendly Liq 14
PO Box 215
Brackenfell
7561

DELIVER TO
OK Foods Blomtuin Friendly Liq 14
12 Suikerbosse Steet Blomtuin
Bellville
7535
Mobile
Telephone 0219104981

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806056490
CREDIT NOTE		PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4683109164	TELEPHONE		
DELIVERY NO.	86375010	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	83030
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	WC0524121598

SALES ORDER NO.		67274660
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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
		4085925 4085918		7 12	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	77.04 24.01
							13.18						

Total Units: 0 Cases 19 Pieces 0 Packs 0 Other

Gross Weight: 20 Kg

Bottle Deposit Total: 0.00

TOTAL:

101.05

CHATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Dwiger 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	Atway 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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