



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town 7581

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

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

12

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402080
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	4450210713	TELEPHONE		
DELIVERY NO.	40561541	FAX	0448016920	
SHIPMENT NO.	2232459	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	
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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
	70336	77		Case		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.51
	70329	10		Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
	70432	10		Tray		WINDHOEK Draught NRB Tray	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
		77		Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:		942.26					
						Trade Discount							
						VAT Total		3110.48					
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													
Empty crates with Bottles x12 = 69													

Total Units: 77 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 1474 Kg Bottle Deposit Total: 1607.76 TOTAL: 23846.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R423.01 if paid by 24.01.2024
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023395		R370.14 if paid by 31.01.2024
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000020		Calculation excl. deposit on returnable items.
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	4019870	DK 50L HNK	4085921		
1 Lt N/Crate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. Kuvic		Nelson		17/11/24

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@lrso.co.za

Liquor Runners Cape Town

Http://www.lrso.co.za

REQUEST FOR CREDIT - CR1382474 2024-01-18 08:46:24

LOAD SHEET Reference - LSID 232146, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 30789

Customer Name: Liverpool Wholesale Liquors

Doc. Date: 2024-01-15		Doc. Ref: 917402080		GRV: S	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		69
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		828
Total Number of Items to be credited on Document Ref: 917402080 (2 Product Type)							897

Authorized by: _____
[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
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	Curr. ZAR	TAX INVOICE	806099083
CREDIT NOTE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4450210713	TELEPHONE	
DELIVERY NO.	86425347	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.	67321653
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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		69	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	759.38
		4085918		828	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1656.83
						VAT Total							
						315.16							

Total Units: 0 Cases 897 Pieces 0 Packs 0 Other

Gross Weight: 509 Kg

Bottle Deposit Total: 0.00

TOTAL:

2416.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	400000C	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	400001C	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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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