



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026155/07 Val No 4180211080 NLA Reg No RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Kaap Agri Bedryf Bepert
OK Liquormark Pikelberg 1875
PO Box 215
Pikelberg

DELIVER TO
OK Liquormark Pikelberg 1875
18 Lang Street
Pikelberg
7320
Mobile
Telephone 0229131115

REPRINT	Curr. ZAR	TAX INVOICE	917211505
TAX INVOICE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	40357949	FAX	0448016920
SHIPMENT NO.	2148145	CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241364

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19446348
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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
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13-	47.26	362.30	724.60
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21-	36.76	281.80	5635.92
			70380	12	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	4331.82
			70386	25	Crate	2(12x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	6169.74
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			*70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70327	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70332	1	Tray	2(12x440ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1067 Kg

Bottle Deposit Total: 522.00

TOTAL: 24182.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Driver Boards	4000094	PRODUCT CODE	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		70370					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504	2					
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		4018870								
16x650ml HNK	4085866		4085918								
12x650ml HNK	4085925										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

T. and

04-09-23

Heineken 0.0 NRB Tray x2 4(6x330ml) ZA sent back did not order.

Terms: Payment 15 Days from Sint 1% Settlement discount of ZAR233.08 may be deducted for immediate payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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.lrsc.co.za

REQUEST FOR CREDIT - CR1355587 2023-10-05 08:58:18

LOAD SHEET Reference - LSID 230922, DATE Delivered - 2023-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquormark Piketberg 1875	
Brief Description of Credit:					
Principal Customer Code: 86281					

Doc. Date: 2023-10-02 Doc. Ref: 917211505 GRV: S Credit Type: Part Credit Invoice Amt: R 24182.7

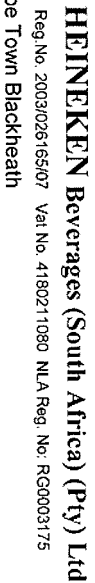
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3149710A1	2

Total Number of Items to be credited on Document Ref: 917211505 (1 Product Type)

2

Authorized by: _____

[date]



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

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

7581

SOLD TO

DELIVER TO

Kaap Agri Bedryf Beperk
OK Liguormark Piketberg 1875
PO Box 215
Piketberg

OK Lignormark Piketberg 1875
18 Lang Street
Piketberg
7320
Mobile

Mobile Telephone 0229131115

	Curr. ZAR	TAX INVOICE	806018864
CREDIT NOTE	PAGE 1 OF 1	DATE	05.10.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	86330964	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0324136421

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

SALES ORDER NO.	67233281
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	2 Other
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Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

618.55

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:	4085904					
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920					CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCraie	4015031		650ml/750ml HNK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085986										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE