



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

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

REPRINT	Curr. ZAR	TAX INVOICE	917176284
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	40323407	FAX	0448016920
SHIPMENT NO.	2134642	CUSTOMER NO.	86280
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC03241139

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19408753

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
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70331	7	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1722.78
			70386	13	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3208.27
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	13.99	39.92	306.07	918.22
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.21	36.76	281.80	563.59
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.13	47.26	362.30	724.60
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
				19	Piece	Crate Deposit Other		9.57			1.44	11.01	209.10
						Deduction Totals:	88.64						
						Trade Discount							
						VAT Total	1867.14						

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other
Gross Weight: 704 Kg
Bottle Deposit Total: 396.72
TOTAL: 14314.76

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 Stimt 1% Settlement discount of ZAR136.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		
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		CONDITIONS OF SALE
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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1352008 2023-09-15 12:36:42

LOAD SHEET Reference - LSID 230738, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned	Customer Name: KAAP AGRI VREDENBURG		
Brief Description of Credit:					
Principal Customer Code: 86280					

Doc. Date: 2023-09-13 Doc. Ref: 917176284 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		56
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		612
Total Number of Items to be credited on Document Ref: 917176284 (2 Product Type)							668

Authorized by: _____

[date]

SOLD TO
Kaap Agri Bedryf Ltd
OK Agriemark Vredenburg 1889
PO Box 215
Vredenburg

DELIVER TO
OK Agriemark Vredenburg 1889
25A Main Road
Agriemark Building
Vredenburg
7380
Mobile
Telephone 0227135689

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806006583
VAT REG NO.		4450105459	TELEPHONE	
DELIVERY NO.		86315028	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	86280
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	WC03241139

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

SALES ORDER NO. 67218934

RETURN CODE	QUANTITY	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
	Cases											
		4085925	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31
		4085918	612	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1224.61
					VAT Total						240.12	

Total Units: 0 Cases 668 Pieces 0 Packs 0 Other

Gross Weight: 387 Kg

Bottle Deposit Total: 0.00

TOTAL: 1840.92

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Smt 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		
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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