

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Var.No. 4180211080 NLA Reg. No: RG0003175
George Town Blackheath

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

DELIVER TO	SOLD TO

Kaap Agri Bedryf Ltd
PO Box 215
Vredenburg

Mobile Telephone 0227135689

		Curr. ZAR	TAX INVOICE	917331470
TAX INVOICE		PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4450105459		TELEPHONE	
DELIVERY NO.	40484573		FAX	0448016920
SHIPMENT NO.	2201879		CUSTOMER NO.	86280
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	WC0624105417

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

SALES ORDER NO.	19568486
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	26.88	0.00	28.57	219.01	1533.04
			70327	15	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
				7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total		1031.15					
			Material(s) temporarily out of stock, please re-order 70386 4 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order 70380 4 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order 70432 34 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70370 2 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										

Draft

PRODUCT CODE	CNS	UNIT	REASON
Null	0000		Rejected.

OCA 1388

Total Units:	0 Cases	0 Pieces	0 Packs	25 Other
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Gross Weight: 298 Kg

Bottle Deposit Total: 146.16

7905.47

CRATES				QUANTITY	BOTTLES	QUANTITY	OFFER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divide Boards	4000094		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X3L BIB D/SCOR	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		ACCOUNT PAYMENT RECEIVED				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 M/Crate	4015031		660ml/750ml HNK	4085918										
16x650ml HNK	4085886													
12x650ml HNK	4085925													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID:

DALE

CDRLC

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1372790 2023-12-08 12:44:23

LOAD SHEET Reference - LSID 231670, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Liquormark Vredenburg 1890	
Brief Description of Credit:					
Principal Customer Code: 86280					

Doc. Date:	2023-12-05	Doc. Ref:	917331470	GRV:	S	Credit Type:	Credit	Invoice Amt:	R 7905.47
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3322710A1	3		
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3325710D1	7		
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl	A3292710E1	15		
Total Number of Items to be credited on Document Ref: 917331470 (3 Product Type)							25		

Authorized by: _____
[date]

SOLD TO
 Kaap Agri Bedyf 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

	Curr. ZAR	TAX INVOICE	806072296
CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	86392345	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86280
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WC0624105417

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

RETURN CODE	QUANTITY Cases	QUANTITY 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
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				7	Piece	AMSTEL NRB Tray 4(6x330ml) ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	77.04
						VAT Total							
						1031.15							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 298 Kg

Bottle Deposit Total: 146.16

TOTAL: 7905.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR76.61 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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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