



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

10

SOLD TO
Friederick Athol Abrahams
Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620

DELIVER TO
Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620
Mobile
Telephone 0218627681

TAX INVOICE		Curr. ZAR	TAX INVOICE	917277280
VAT REG NO.		4020196988	TELEPHONE	
DELIVERY NO.		40428119	FAX	0448016920
SHIPMENT NO.		2177293	CUSTOMER NO.	25759
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19513730
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	203.19	520.39
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70384	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70327	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70329	5	Tray	2(12x440ml) ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	305.21
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				29	Piece	Crate Deposit: Beer		9.57			1.44	11.01	319.17
						Deduction Totals: Trade Discount							
										226.75			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
20X7 50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7 50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7 50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
166Gml HNK	4065866						
126Gml HNK	4065925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				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	
						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR277.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

F. Neema

6012045131082

9/11/23

REG No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

SOLD TO
 Frederick Athol Abrahams
 Overland Liquors Fred's
 121 Klein Drakenstein Road
 Paarl 7620

DELIVER TO
 Overland Liquors Fred's
 121 Klein Drakenstein Road
 Paarl 7620
 Mobile Telephone 0218627681

TAX INVOICE		4020196988	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	09.11.2023
VAT REG NO.	40428119	FAX	0448016920			
DELIVERY NO.	2177293	CUSTOMER NO	85759			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	HB Order			
DELIVERY DAY		SALES ORDER NO.	19513730			

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
						VAT Total	1940.07						
						Material(s) temporarily out of stock, please re-order							
						70387 3 Crate							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 49 Other
 Gross Weight: 658 Kg
 Bottle Deposit Total: 605.52
 TOTAL: 14873.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR277.17 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:			
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	660 ml	4000021	DK 30L HNK	4085921		
12x750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NL Crate	4056866	660ml/750ml HNK	4085918	CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER							CONDITIONS OF SALE
CUSTOMER SIGNATURE							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

09/11/2023

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1365477 2023-11-10 12:18:40

LOAD SHEET Reference - LSID 231304, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622F5	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Freds Liquor

Brief Description of Credit:

Principal Customer Code: 25759

Doc. Date: 2023-11-07 Doc. Ref: 917277280 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		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
Total Number of Items to be credited on Document Ref: 917277280 (2 Product Type)							299

Authorized by: _____

[date]



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Frederick Alhol Abrahams
Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620

DELIVER TO

Overland Liquors Fred's
121 Klein Drakenstein Road
Paarl
7620
Mobile
Telephone 0218627681

		Curr. ZAR	TAX INVOICE	806047891
CREDIT NOTE		PAGE 1 OF 1	DATE	11.11.2023
VAT REG NO.	4020196988	TELEPHONE		
DELIVERY NO.	86364958	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		25759
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		HB Order

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67264610

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	23	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	253.13
			4085918	276	Piece		1.74	1.74	0.00	0.00	0.26	2.00	552.27
						VAT Total							
						105.05							

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL:

805.40

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml 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