



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412828
VAT REG NO.	4020196988	PAGE 1 OF 1	DATE	25.01.2024
DELIVERY NO.	40574350	TELEPHONE		
SHIPMENT NO.	2237740	CUSTOMER NO.	25759	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08
			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	263.19	526.39
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.73
				23	Piece	Crate Deposit: Beer					1.44	11.01	253.13
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							107.78						
							1166.71						

Material(s) temporarily out of stock, please re-order
70380 5 Tray
70327 5 Tray
*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order
*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order
Returned - Duplicate
Added 1

Full Credit
Refused

Total Units: 2 Cases 0 Pieces 0 Packs 30 Other
Gross Weight: 423 Kg
Bottle Deposit Total: 480.24

TOTAL: 8944.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
JOSEPH				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHEQUE		ACCOUNT	
						OTHER	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	
						25. Jan 2024	



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917412828
PAGE 1 OF 1		DATE	25.C1.2024	
VAT REG NO.	4020196988	TELEPHONE		
DELIVERY NO.	40574350	FAX	0448016920	
SHIPMENT NO.	2237740	CUSTOMER NO.	25759	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19649122

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08
			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	263.19	526.39
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.73
				23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
						Deduction Totals:							
						Trade Discount							
						VAT Total		1166.71					
						Material(s) temporarily out of stock, please re-order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							

Total Units: 2 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 423 Kg

Bottle Deposit Total: 480.24

TOTAL: 8944.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt Nucraie	4015031						
16x660ml HNK	4055886						
12x660ml HNK	4055925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
ACCOUNT OTHER
CASH CHEQUE
TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR162.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

25. Jan 2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
5 - Freds Liquor - 917412828					
PAARL					5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3361710D1	0	1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3364710C1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A4002710F1	0	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3363710F1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4010516D	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4009710K1	0	15
Summary or 'Route' = PAARL (7 SKU's)				0	32

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

REQUEST FOR CREDIT - CR1384119 2024-01-26 09:50:34

LOAD SHEET Reference - LSID 232227, DATE Delivered - 2024-01-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Freds Liquor

Brief Description of Credit:

Principal Customer Code: 25759

Doc. Date: 2024-01-23 Doc. Ref: 917412828 GRV: Credit Type: Credit Invoice Amt: R 8944.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3361710D1	1
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3364710A1	2
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl	A3364710C1	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4002710F1	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3363710F1	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A4010516D	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A4009710K1	15

Total Number of Items to be credited on Document Ref: 917412828 (7 Product Type) 32

Authorized by: _____

[date]



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	Curr. ZAR	TAX INVOICE	806104386
CREDIT NOTE	PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4020196988	TELEPHONE	
DELIVERY NO.	86430420	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	25759
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 67328094

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	216.08
			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	263.19	526.39
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70383	5	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	20.40-	44.03	337.53	1667.60
			70386	15	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.73
				23	Piece	Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total		9.57			1.44	11.01	253.13

Total Units: 2 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 423 Kg
Bottle Deposit Total: 480.24
TOTAL: 8854.51

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015	Divider Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR160.98 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	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 SOL HNK	4085921						
1 Lit NucGrale	4015031												
16x660ml HNK	4085986												
12x660ml HNK	4085925							CASH					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	