



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

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Henor Liquor Merchants (Pty) Ltd
OK Liquor Southbroom 2701
PO Box 22525
Margate
4275

DELIVER TO

OK Liquor Southbroom 2701
Gilbert Road
Shop 5 New Shopping Centre
Southbroom
4275
Mobile
Telephone 0393121179

REPRINT		Curr. ZAR		TAX INVOICE		917327796
TAX INVOICE		PAGE 1 OF 2		DATE		04.12.2023
VAT REG NO.		4500274883		TELEPHONE		
DELIVERY NO.		40480978		FAX		
SHIPMENT NO.		2199935		CUSTOMER NO.		854256
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		KZ0624102083

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

1957/1216

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 VAT Incl.Vat
70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	613
70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	154
70400	5	Tray	JACK BLACK Atlantic NRB Ty 4(6x33cl)ZA	5	Tray	JACK BLACK Atlantic NRB Ty 4(6x33cl)ZA	306.08	306.08	0.00	15.30-	43.62	334.40	167
70401	10	Tray	JACK BLACK Blager NRB Ty 4(6x33cl)ZA	10	Tray	JACK BLACK Blager NRB Ty 4(6x33cl)ZA	283.12	283.12	0.00	14.16-	40.34	309.30	309
70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	8.56-	30.82	236.27	70
70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	123
70391	5	Piece	Crate Deposit: Beer	5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	123
Deduction Totals:							523.90						
Trade Discount													
VAT Total							1890.61						

Material(s) temporarily out of stock, please re-order

*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order
*JACK BLACK CPA NRB Ty 4(6x33cl)ZA * Items out of stock on original Sales Order
*JACK BLACK GF NRB Ty 4(6x33cl)ZA * Items out of stock on original Sales Order
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

1c Jack Black Atlantic Short delivered

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR143.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry (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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
15x550ml HNK	4015031	650ml/750ml HNK	4085918				
12x550ml HNK	4085886						
	4085925						

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SOLD TO
Henor Liquor Merchants (Pty) Ltd
OK Liquor Southbroom 2701
PO Box 22525
Margate
4275

DELIVER TO
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REPRINT	Curr. ZAR	TAX INVOICE	04.12.2023
TAX INVOICE	4500274883	PAGE 2 OF 2	
VAT REG NO.	40480978	FAX	
DELIVERY NO.	2199935	CUSTOMER NO	854256
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	KZ6624102083
DELIVERY DAY		SALES ORDER NO.	19571216

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

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70406 70387 70386	5 5 5	Case Crate Crate	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order *SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

OK LIQUOR SOUTHEROOROOM
2701

Date: 5/12/2023

OK Liquor

GRV number:

Claim number:

VAT No.: 4500274883

No. of cases:

Received in good order by:

Signature:

Printed Name:

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Rebecca

Rebecca

Gross Weight: 648 Kg

Bottle Deposit Total: 104.40

TOTAL:

144

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 Stmt 1% Settlement discount of ZAR143.19 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 L Lit NACrate	4015031		4085918	CASH			
16x650ml HNK	4085985			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR9185946 2023-12-07 06:51:10

LOAD SHEET Reference - LSID 78006, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Short / Cross Picking		Customer Name: OK Liquor Southbroom 2701	
Brief Description of Credit:					
Principal Customer Code: 854256					

Doc. Date: 2023-12-04 Doc. Ref: 917327796 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 14494.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W6	Short / Cross Picking	A3132648C	1

Total Number of Items to be credited on Document Ref: 917327796 (1 Product Type)

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'L' shape.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20034026165907 Vat No 4180211080 NLA Reg No RC0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Henor Liquor Merchants (Pty) Ltd
OK Liquor Southbroom 2701
PO Box 22525
Margate
4275

DELIVER TO

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Gilbert Road
Shop 5 New Shopping Centre
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4275
Mobile
Telephone 0393121179

Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
806071868
12.12.2023

VAT REG NO. 4500274883

DELIVERY NO. 86392623

SHIPMENT NO.

DELIVERY MODE Secondary Delivery

DELIVERY DAY DSD

TELEPHONE

FAX

CUSTOMER NO. 854256

TAX CLASS

CUST. REF. KZ0624102083

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67291721

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 VAT Incl. Vat
		70400		1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA Deduction Totals: Trade Discount VAT Total 15.30 43.62	306.08	306.08	0.00	15.30-	43.62	334.40	35

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

3:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR3.34 may be deducted for tim payment. (Calculation excl. bottle deposits, crate deposits and dry (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	
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921	
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918			
16x550ml HNK	4085886					
2x550ml HNK	4085925					
						All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED					CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER			

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE