

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Francois Jakobus Poggenpoe
 Kilriver Liquor Cellars
 PO Box 3985
 Ladysmith
 3370

Kilriverie Liquor Cellars
99 Lyell Street
Ladysmith
3370

Mobile 0828082950
Telephone 0366311669

REPRINT	Curr. ZAR	TAX INVOICE	917313633
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40463700	FAX	
SHIPMENT NO.	2192783	CUSTOMER NO.	11837
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken231123

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
	PAYMENT BY INTERNET BANKING			

ORDER
MESSAGE

SALES ORDER NO.	19556545
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[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	50 Other
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Gross Weight: 597 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 626.40

TOTAL:

131

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	40000000		4.5 Lit	40000015		Divider Boards	40000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR242.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:			
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	4000028		
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		
1 Lit NAC/raie	4015031		650ml/750ml HNK	4085918				CASH	
16x650ml HNK	4085896							CHEQUE	
12x650ml HNK	4085925	4						ACCOUNT	
								OTHER	
All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									

COMPANY REP./DRIVER

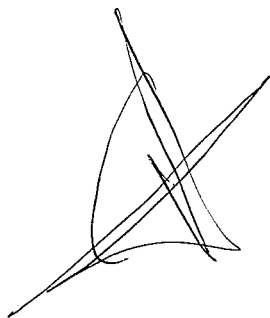
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Kliprivier Liquor Cellars - 917313633					
LADYSMITH					2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	20
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3318710D1	0	30
Summary or 'Route' = LADYSMITH (2 SKU's)				0	50



30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9183932 2023-11-28 08:18:06

LOAD SHEET Reference - LSID 77866, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Crates Returned

Customer Name: Kliprivier Liquor Cellars

Brief Description of Credit:

Principal Customer Code: 11837

Doc. Date: 2023-11-24 Doc. Ref: 917313633 GRV: SIGNED 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		4
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: 917313633 (2 Product Type)

52



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 20030026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Francis Jakobus Poggempeel
Klipriver Liquor Cellars
PO Box 3985
Ladysmith
3370

DELIVER TO
Klipriver Liquor Cellars
99 Lyell Street
Ladysmith
3370
Mobile 0828082950
Telephone 0366311669

Curr. ZAR		TAX INVOICE	806079252
CREDIT NOTE		PAGE 1 OF 1	20.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86399536	FAX	
SHIPMENT NO.		CUSTOMER NO.	11837
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken231123

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: PAYMENT BY INTERNET BANKING

ORDER MESSAGE

SALES ORDER NO.

67298473

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 VA Incl.Vat
			4085925 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	
							18.27						

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

1

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%

4X4.5 LIT 4000001 2.0 Lit 4000016

Pallets: 4085904

6X2 Lit 4000002 1.5 Lit 4000017

CHEP Pallet 4023365

16X1 Lit RND 4000003 1.0 Lit Round 4000018

4Way 1.0X1.2m 4000028

20X750ml RND 4000005 1.0 Lit Oval 4000019

Other Pallets 4085919

12X750ml Green 4000010 750 ml Oval 4000020

DK 20L HNK 4085920

12X750 ml or 4015031 660 ml 4018870

DK 30L HNK 4085921

1 Lit Nucraie 4085985 660ml/50ml HNK 4085918

DK 50L HNK 4085921

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE