



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RCG0003175

Durban
32 Hilliclimb Road, Edf 17754
Pinetown
3600

SOLD TO

DELIVER TO

Francois Jakobus Poggendorp
Klipriver Liquor Cellars
PO Box 3985
Ladysmith
3370

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

REPRINT		Curr ZAR		TAX INVOICE	917367100
TAX INVOICE		PAGE 1 OF 1		DATE	23.12.2023
VAT REG. NO.	NA	TELEPHONE			
DELIVERY NO.	40523389	FAX			
SHIPMENT NO.	2217287	CUSTOMER NO.		11837	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		Heinken191223	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: PAYMENT BY INTERNET BANKING

ORDER MESSAGE

SALES ORDER NO.

19611628

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.17
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total		759.67					
								5720.60					
						Material(s) temporarily out of stock, please re-order							
						70389							
						70386							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 70 Other

Gross Weight: 1955 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 626.40

TOTAL:

43857.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR856.16 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	650ml/750ml HNK	4085918				
15x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mmali

not here

MALI

27-12-23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
222 - Kliprivier Liquor Cellars - 917367100					
LADYSMITH					222
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	20 ✓
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3347710D1	0	30 ✓
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	3321710B2	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	20 ✓
Summary or 'Route' = LADYSMITH (4 SKU's)				1	70




30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9191582 2023-12-28 07:35:47

LOAD SHEET Reference - LSID 78365, DATE Delivered - 2023-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: Kliprivier Liquor Cellars		
Brief Description of Credit:					
Principal Customer Code: 11837					

Doc. Date: 2023-12-21 Doc. Ref: 917367100 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		12

Total Number of Items to be credited on Document Ref: 917367100 (1 Product Type) 12

Authorized by: _____
[date]



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32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Francois Jakobus Poggempeel
Klipriver Liquor Cellars
PO Box 3985
Ladysmith
3370

DELIVER TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091588
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86416049	FAX	
SHIPMENT NO.			CUSTOMER NO.	11837
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Heinken191223

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67312835

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
			4085925	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
						VAT Total							
						17.23							

Total Units: 0 Cases 12 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

Bottle Deposit Total: 0.00

TOTAL:

132.07

CRATES

OTHER

DISCOUNT MESSAGE

4XS L BIB (SEW)

Divder Boards

Terms: Payment 7 Days from Inv 2.0%

4XL BIB DISCOR

Pallets

4X4 5 Lit

CHEP Pallet

6X2 Lit

4Way 1.0X1.2m

16X1 Lit RND

Other Pallets

20X750ml RND

DK 20L HHK

12X750ml Green

DK 30L HHK

1 Lit NuCrate

DK 50L HHK

16x650ml HHK

12x50ml HHK

COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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