



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165407 Vat No 4190211090 BUA Reg No R60001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Asoka Naidu
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shalcross
4093

DELIVER TO
OK Liquor Jamaica (2354)
66 Olympia Street
Shop 18, Jamaica Junction
Shalcross
4093
Mobile 0847341748
Telephone 0314002700

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT		Curr ZAR		TAX INVOICE	917369597
TAX INVOICE		PAGE 1 OF 1		DATE	22 12 2023
VAT REG NO.	4220127494	DELIVERY NO.	40525923	TELEPHONE	
SHIPMENT NO.	2218246	DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	849282
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	CUST. REF.	Order to be ref

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	EXCL PRICE	EXCL VAT	UNIT PRICE	EXCL VAT	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36		285.36		0.00	11.41	41.09	315.04	1575.19
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA		169.56		169.56		20.88	0.00	28.57	219.01	4380.12
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90		313.90		0.00	0.00	47.09	360.99	721.97
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30		250.30		0.00	10.01	36.04	276.33	2763.31
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90		313.90		0.00	12.56	45.20	346.54	3465.46
				20	Piece	Crate Deposit: Beer				9.57				1.44	11.01	220.11
						Deduction Totals:										
						Trade Discount										
						VAT Total										
								282.75								
								1712.11								

Material(s) temporarily out of stock, please re-order
70392 90 Case
70389 10 Tray
70386 5 Crate
70335 5 Tray

* Items out of stock on original Sales Order
* HEINEKEN NRB Case 12x660ml ZA
* HEINEKEN Can Tray 4(6x440ml) ZA
* WINDHOEK Draught RB Crate 12x660ml
* SBOW Red&Ap Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 573 Kg

Bottle Deposit Total: 417.60

Received in good order by:

Printed Name:

Signature:

DATE: 21/12/2023

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR124.25 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER ID	DATE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider 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							
20X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919							
12X150ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920							
12X150 ml or		650 ml	4018870	DK 50L HNK	4085921							
1 Lit MacCrato	4015031		4085918									
16x150ml HNK	4085886											
12x150ml HNK	4085925											

OK LIQUOR JAMAICA

2354

Date: 21/12/2023

GRV number:

Claim number:

VAT No.: 4220127494

No. of cases:

OK Liquor

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

4 - OK Liquor Jamaica 2354 - 917369597

SOUTH COAST					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3349710D1	0	20
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3316710A1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	10
Summary of 'Route' = SOUTH COAST (5 SKUs)					47



Liquor Runners

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban - Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192109 2023-12-27 10:02:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: OK Liquor Jamaica 2354
Brief Description of Credit:
Principal Customer Code: 849282

Doc. Date: 2023-12-22 Doc. Ref: 917369597 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		13
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917369597 (2 Product Types)							169

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029416/507 Vat No 4180211090 NIA Reg No HGT0001175

Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

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CREDIT NOTE		Curr ZAR	TAX INVOICE	806094022
VAT REG NO.		44220127494	DATE	10 01 2024
DELIVERY NO.	86418432	TELEPHONE	FAX	
SHIPMENT NO.		CUSTOMER NO.	849282	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	KZ0624112746	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315473

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	13	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	156	Piece		1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						59.38							

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Terms: Payment 15 Days form Smt 1%
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OK1 2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HHK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HHK	4085921		
12X750 ml or	--	750 ml	4018970	DK 50L HHK			
1 Lit Nucrahe	4015031		4085995				
10x650ml HHK	4085995		4085925				
12x650ml HHK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				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	