



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003402616/5072 Vat No 4180211090 NLA Reg No RG000317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

L A Van Rooyen Boerdery CC
Spot On Liquor Store
PO Box 25
Kranskop
3268

DELIVER TO

Spot On Liquor Store
51 Main Street
Kranskop
3260
Mobile 0827817159
Telephone 0334441871

REPRINT	Curr. ZAR	TAX INVOICE	917362523
TAX INVOICE		PAGE 1 OF 2	21.12.2023
VAT REG NO.	4120203924	TELEPHONE	
DELIVERY NO.	40518348	FAX	
SHIPMENT NO.	2215119	CUSTOMER NO.	99213
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS Good Day Trust that you are well. Kindly move the below orders to the correct NDD, should be on the following dates

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
			70388	27	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	1.43-	42.59	326.52	881
			70390	9	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	1.28-	38.10	292.07	262
			70396	77	Crate	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.85-	28.44	218.03	1676
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	1.64-	48.98	375.51	3376
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	1.16-	34.68	266.87	4786
			70391	36	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	1.40-	41.81	320.55	1156
			70333	27	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	17.26-	44.50	341.14	921
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	1.08-	35.45	271.77	296
			70335	63	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	17.26-	44.50	341.14	2145
			70383	11	Crate	SBOW Red&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	1.08-	35.45	271.77	296
			70329	45	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	1.57-	46.85	359.18	1616
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	1.57-	46.85	359.18	1077
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	0.97-	32.04	245.67	270
				110	Piece	Crate Deposit: Beer			9.57			1.44	11.01	121
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								2228.53						
								24646.54						

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

Short 57's windhoek Draught cans

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R3702.10 if paid by 28.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 1.0X1.2m	4023385		R3239.34 if paid by 04.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 N/Crate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

28/12/23

HEINEKEN Beverages (South Africa) (Pty) Ltd
Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
L A Van Rooyen Boerdery CC
Spot On Liquor Store
PO Box 25
Kranskop
3268

DELIVER TO
Spot On Liquor Store
51 Main Street
Kranskop
3250
Mobile 0827817159
Telephone 0334441871

REPRINT	Curr. ZAR	TAX INVOICE	21.12.2023
TAX INVOICE		4120203924	PAGE 2 OF 2
VAT REG NO.	40518348	FAX	
DELIVERY NO.	2215119	CUSTOMER NO	099213
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	HNK
DELIVERY DAY		SALES ORDER NO.	19597335

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
	RETURN CODE	QUANTITY Cases	Good Day Trust that you are well. Kindly move the below orders to the correct NDD, should be on the following dates							
		70386								
		22	Crate							
			*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 180 Cases 0 Pieces 0 Packs 437 Other

Gross Weight: 7570 Kg
Bottle Deposit Total: 2296.80
TOTAL: 1889

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R3702.10 if paid by 28.12.2023 R3239.34 if paid by 04.01.2024 Calculation excl. deposit on returnable items.
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit MuGrafe	4015031			CASH	CHEQUE	ACCOUNT OTHER	
16x650ml HNK	4085986						
12x650ml HNK	4085925		4085918				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

30 Hillclimb Road
Westmead
Pinetown

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 - CR9190590 2023-12-22 05:27:28

LOAD SHEET Reference - LSID 78309, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit: Crates Returned

Customer Name: Overland Spot on

Brief Description of Credit:

Principal Customer Code: 99213

Doc. Date: 2023-12-19 Doc. Ref: 917362523 GRV: SIGNED Credit Type: Part Credit 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		55
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		660
C070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W6	Short / Cross Pickin	A3342710E1	5

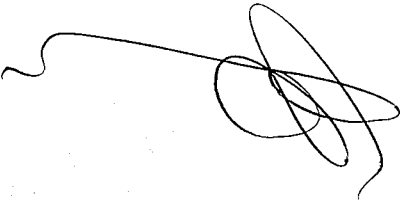
Total Number of Items to be credited on Document Ref: 917362523 (3 Product Type)

720

Authorized by: _____

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	27
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3341710A1	0	9
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3342710D1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3347710E1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3339710B1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3338710C1	0	75
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3342710B1	0	15
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	36
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	27
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	11
0070335	SBOW Redb&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3332710E1	0	63
0070383	SBOW Redb&ap RB Crate 12x660ml ZA	12 x 660ML	A3325710C1	0	11
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3342710E1	0	45
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3330516D	0	30
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	11

Summary or 'Route' = GREYTOWN (15 SKUs)





HEINEKEN Beverages (South Africa) (Pty) Ltd
Rug No 2003026165/07 Vat No 4180211060 N/A Rug No RG0000175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
LA Van Rooyen Boerdery CC
Spot On Liquor Store
PO Box 25
Kranskop
3268

DELIVER TO
Spot On Liquor Store
51 Main Street
Kranskop
3250
Mobile 0827817159
Telephone 03344441871

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092802
VAT REG NO.		4120203924	PAGE 1 OF 1	DATE 08.01.2024
DELIVERY NO.		86417056	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	99213
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.				67314352	
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		
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	1.57-	46.85	359.18	179		
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	60		
			4085918	660	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	132		
						Deduction Totals:									
						Trade Discount									
						VAT Total									