



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211090 NL A Reg No RC90003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Francois Jakobus Poggendorp
Klipriver Liquor Cellars
PO Box 3985
Ladysmith
3370

DELIVER TO

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

REPRINT Curr ZAR TAX INVOICE 917338841

TAX INVOICE PAGE 1 OF 1 DATE 09 12 2023

VAT REG NO. NA TELEPHONE

DELIVERY NO. 40491483

SHIPMENT NO. 2204628

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

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

ORDER MESSAGE

SALES ORDER NO. 19586221

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
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.60
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:		47.38					
						Trade Discount							
						VAT Total		371.13					
						Material(s) temporarily out of stock, please re-order							
						70336							
						30							
						Crate							
						70386							
						5							
						Crate							
						*AMSTEL RB Crate 12x660ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 129 Kg

Payment Instruction: PAYMENT BY INTERNET BANKING

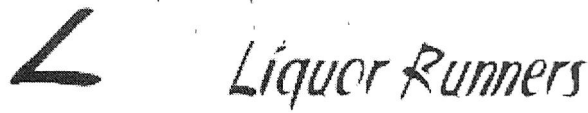
Bottle Deposit Total: 104.40

TOTAL: 2845.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 NUCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
LADYSMITH	2 - Kliprivier Liquor Cellars - 917338841				
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	5
Summary or 'Route' = LADYSMITH (2 SKU's)				0	10



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9187371 2023-12-12 11:07:18

LOAD SHEET Reference - LSID 78088, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Customer Name: Kliprivier Liquor Cellars

Brief Description of Credit:

Principal Customer Code: 11837

Doc. Date: 2023-12-07 Doc. Ref: 917338841 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		5
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		60
Total Number of Items to be credited on Document Ref: 917338841 (2 Product Type)							65

A handwritten signature in black ink, consisting of a large, stylized loop.

Authorized by: _____
[date]