



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG00003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Sentraal-Suid Kooperasie Bpk
Ml Liquors Express @ SSK (Mossel)
PO Box 70
Mossel Bay
6500

DELIVER TO
Ml Liquors Express @ SSK (Mossel)
450 Industrië Road Voorbaai
Mossel Bay
6500
Mobile 0824487111
Telephone 0446011200

REPRINT	Curr. ZAR	TAX INVOICE	917239216
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4670102385	TELEPHONE	
DELIVERY NO.	40386945	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	199
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	1419890/471 Hei

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: B.T.W. 4670102385

ORDER MESSAGE

SALES ORDER NO. 19472728

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
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	2313.08
			70327	9	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3200.12
Material(s) temporarily out of stock, please re-order													
*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
Deduction Totals:													
Trade Discount													
VAT Total													

RETURNS ON INVOICE
PRODUCT CODE
70327 4310571001 9
DATE
2024 15739

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 214 Kg

Bottle Deposit Total: 0.00

TOTAL: 5513.20

CEU-306032606

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR55.13 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: Kevin

CUSTOMER SIGNATURE: N. J. P.

CUSTOMER NAME IN PRINT: N. J. P.

CUSTOMER ID: 18/10/23

DATE: 18/10/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - TUINROETE AGRI BPK - 917239216					
MOSELBAAI DORP					2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3115710A1	0	8
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3105710E1	0	9
Summary or 'Route' = MOSELBAAI DORP (2 SKU's)				0	17

18. 10. 2023



Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396427 2023-10-23 11:07:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: 199

Doc. Date: 2023-10-17 Doc. Ref: 917239216

GRV: S

Credit Type: Part Credit Invoice Amt: R 5513.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W2	Not Ordered / Dupl		9

Total Number of Items to be credited on Document Ref: 917239216 (1 Product Type)

9

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Sentrak-Suid Kooprasie Bpk
Mi Liquors Express @ SSK (Mossel
PO Box 70
Mossel Bay
6500

DELIVER TO
Mi Liquors Express @ SSK (Mossel
450 Industrie Road Voorbaai
Mossel Bay
6500
Mobile 0824487111
Telephone 0446011200

REPRINT	Curr. ZAR	TAX INVOICE	806032506
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4670102385	TELEPHONE	
DELIVERY NO.	86345894	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	199
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1421902/471 HNK

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
B.T.W. 4670102385

ORDER MESSAGE

SALES ORDER NO. 67246926

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
			70327	9	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	12.87-	45.15	346.18	3115.66
						115.83 406.39							

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 102 Kg

Bottle Deposit Total: 0.00

TOTAL:

3115.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE