

Reg No. 2003/026155/07    Vat No. 4180211080    NLA Reg. No. RG0003175  
George  
1 Abbatoir Rd  
George  
6530

**SOLD TO**  
Pearl Coral 1012 CC  
Liquor City FR Kynsna  
PO Box 2919  
Kynsna  
6570

**DELIVER TO**  
Liquor City FR Kynsna  
51 Main Street  
Kynsna  
6570  
Mobile 0828761470  
Telephone 0443824500

**DELIVERY INSTRUCTIONS**  
Crate Deposit 12 x 660ml 4058358    Quantity:    **ORDER MESSAGE**

| REPRINT         |  | Curr. ZAR          |  | TAX INVOICE  |  | 917287884  |
|-----------------|--|--------------------|--|--------------|--|------------|
| **TAX INVOICE** |  | PAGE 1 OF 2        |  | DATE         |  | 14.11.2023 |
| VAT REG NO.     |  | 4270210992         |  | TELEPHONE    |  |            |
| DELIVERY NO.    |  | 40438860           |  | FAX          |  | 0448016920 |
| SHIPMENT NO.    |  | 2181971            |  | CUSTOMER NO. |  | 32623      |
| DELIVERY MODE   |  | Secondary Delivery |  | TAX CLASS    |  | Duty Paid  |
| DELIVERY DAY    |  | HKN                |  | CUST. REF.   |  | Riaan      |

| RETURN CODE                                           | QUANTITY Cases | QUANTITY 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        | 4        | Tray | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 5.71-    | 41.95 | 321.60     | 1286.40              |
|                                                       |                |               | 70370        | 1        | Tray | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA     | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 315.72               |
|                                                       |                |               | 70389        | 3        | Tray | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 6.56-    | 48.24 | 369.85     | 1109.54              |
|                                                       |                |               | 70392        | 1        | Case | HEINEKEN NRB Case 12x650ml ZA           | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 261.86               |
|                                                       |                |               | 70391        | 2        | Tray | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 5.61-    | 41.18 | 315.71     | 631.43               |
|                                                       |                |               | 70331        | 5        | Tray | TAFEL LAGER NRB Tray 4(6x330ml) ZA      | 214.01                  | 214.01                  | 0.00           | 4.28-    | 31.46 | 241.19     | 1205.95              |
|                                                       |                |               | 70329        | 2        | Tray | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|                                                       |                |               | 70432        | 15       | Tray | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 5306.47              |
|                                                       |                |               | 70330        | 2        | Tray | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|                                                       |                |               | 70326        | 3        | Tray | WINDHOEK Lager NRB Tray 2(12x330ml) ZA  | 269.44                  | 269.44                  | 0.00           | 5.39-    | 39.61 | 303.66     | 910.97               |
|                                                       |                |               | 70393        | 8        | Tray | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 5.39-    | 39.61 | 303.66     | 2429.27              |
| Deduction Totals:                                     |                |               |              |          |      |                                         | 263.95                  |                         |                |          |       |            |                      |
| Trade Discount                                        |                |               |              |          |      |                                         | 1939.91                 |                         |                |          |       |            |                      |
| VAT Total                                             |                |               |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |               |              |          |      |                                         |                         |                         |                |          |       |            |                      |
| DISTRIBUTION                                          |                |               |              |          |      |                                         | LIQUOR RUNNERS GEORGE   |                         |                |          |       |            |                      |
|                                                       |                |               |              |          |      |                                         | REG 0002813             |                         |                |          |       |            |                      |

CEA-806050269

4085945  
4085945

16  
192  
Pick up

RETURNS ON INVOICE

14/11/23

| CRATES                                                                                                                                         | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | DISCOUNT MESSAGE                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------|----------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)                                                                                                                                | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  | <div>4085921</div> <div>DCA 108186</div> <div>✓</div> <div>Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR297.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)</div> |
| 4X4.5L BIB DISCOR                                                                                                                              | 4016137  | 2.0 Lit       | 4000016  | Pallets:       |          |                                                                                                                                                                                                                                                        |
| 4X4.5 L 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 N/Crate                                                                                                                                  | 4015031  |               |          |                |          |                                                                                                                                                                                                                                                        |
| 16x650ml HNK                                                                                                                                   | 4085886  |               |          |                |          |                                                                                                                                                                                                                                                        |
| 12x650ml HNK                                                                                                                                   | 4085925  |               |          |                |          |                                                                                                                                                                                                                                                        |
| 16                                                                                                                                             |          |               |          |                |          |                                                                                                                                                                                                                                                        |
| 4085918                                                                                                                                        |          |               |          |                |          |                                                                                                                                                                                                                                                        |
| 192                                                                                                                                            |          |               |          |                |          |                                                                                                                                                                                                                                                        |
| CASH                                                                                                                                           |          |               |          |                |          |                                                                                                                                                                                                                                                        |
| ACCOUNT PAYMENT RECEIVED                                                                                                                       |          |               |          |                |          |                                                                                                                                                                                                                                                        |
| ACCOUNT                                                                                                                                        |          |               |          |                |          |                                                                                                                                                                                                                                                        |
| OTHER                                                                                                                                          |          |               |          |                |          |                                                                                                                                                                                                                                                        |
| 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

14/11/23



Abbatior Road  
George Industria  
George  
6530



Abbatior F  
George Indus  
Gei  
(

044 874 3246

044 874 3

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co

## REQUEST FOR CREDIT - CR20398482 2023-11-16 09:49:42

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 32623

Doc. Date: 2023-11-13 Doc. Ref: 917287884 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description            | Unit | Packsize      | Reason Code | Reason          | Batch | C |
|------------|------------------------------|------|---------------|-------------|-----------------|-------|---|
| 4085945    | Crate Own Generic 12 x 660ML | CS   | 12 x 660ML    | CR          | Crates Returned |       |   |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       |   |

Total Number of Items to be credited on Document Ref: 917287884 (2 Product Type)

Authorized by: \_\_\_\_\_

[date]

George  
1 Abbatoir Rd  
George  
6530

**SOLD TO**  
Pearl Coral 1012 CC  
Liquor City FR Knysna  
PO Box 2919  
Knysna  
6570

**DELIVER TO**  
Liquor City FR Knysna  
51 Main Street  
Knysna  
6570

Mobile 0828761470  
Telephone 0443824500

|                 |  |                    |              |                  |
|-----------------|--|--------------------|--------------|------------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806050269        |
| VAT REG NO.     |  | 4270210992         | TELEPHONE    | 15.11.2023       |
| DELIVERY NO.    |  | 86367798           | FAX          | 0448016920       |
| SHIPMENT NO.    |  |                    | CUSTOMER NO. | 32623            |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid        |
| DELIVERY DAY    |  | DSD                | CUST. REF.   | RIAAAN - Strongb |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67268017

| 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 |
|-------------|----------------|------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|------|------------|----------------------|
|             |                |      | 4085945      | 16       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 176.09               |
|             |                |      | 4085918      | 192      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 384.19               |
| VAT Total   |                |      |              |          |       |                            | 73.08                   |                         |                |          |      |            |                      |

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 118 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 560.28

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|-----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 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 NuCrate   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                     |
| 16x600ml HNK    | 4085886  |                 |          |                |          |         |                                     |
| 12x600ml HNK    | 4085925  |                 |          |                |          |         |                                     |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|---------------------|--------------------|------------------------|-------------|------|

ACCOUNT PAYMENT RECEIVED

ACCOUNTS 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