



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO

Frederick Johannes Bezuidenhout
Mi Liquors @ Riviera Drankwinkel
PO Box 325
Hartenbos
6520

DELIVER TO

Mi Liquors @ Riviera Drankwinkel
Deel 11, Kompanjie Road
Hartenbos
6520
Mobile 0825588808
Telephone 0446952377

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
LEWER KOMPANJIE LAAN H/BOS

ORDER MESSAGE

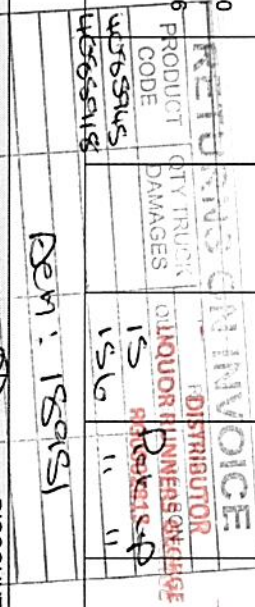
REPRINT	Curr. ZAR	TAX INVOICE	917199162
TAX INVOICE	PAGE 1 OF 2	DATE	26.09.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	40345680	FAX	0448016920
SHIPMENT NO.	2143589	CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Toby

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	17.69-	40.15	307.82	1231.27
			70390	✓4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.06-	36.03	276.22	1104.87
			70336	✓10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70370	✓2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70407	✓2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70429	✓1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
			70331	✓4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
			70327	✓3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70329	✓4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70386	✓10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.47
			✓20		Piece	Crate Deposit Other		9.57			1.44	11.01	220.12

Deduction Totals:
Trade Discount
VAT Total

253.20
1599.76

CEIN-806016949



DEM: 189451

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925	2X12					

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR115.65 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MMAR

Handwritten signature

Heinrich

27/9/2023

TAX INVOICE 4170106456 PAGE 2 OF 2 TELEPHONE 0448016920

VAT REG NO. 40345680 FAX

DELIVERY NO. 2143589 CUSTOMER NO. 108

SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid

DELIVERY MODE HKN CUST. REF. Toby

DELIVERY DAY SALES ORDER NO. 19437096

SOLD TO
 Frederick Johannes Bezuidenhout
 Mi Liquors @ Riviera Drankwinkel
 PO Box 325
 Hartenbos
 6520

DELIVER TO
 Mi Liquors @ Riviera Drankwinkel
 Deel 11, Kompanjie Road
 Hartenbos
 6520
 Mobile 0825588808
 Telephone 0446952377

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: LEWER KOMPANJIE LAAN H/BOS

ORDER MESSAGE

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
			70435 70338 70393	1 3 2	Tray Tray Tray	*JACK BLACK Brewers NRB Ty 4(6x340m * Items out of stock on original Sales Order *STELLENBRAU Craven NRB Ty 4(6x330m * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

DISTRIBUTOR
 LIQUOR P. ERS GEORGE
 RGV0002013

Total Units: 0 Cases 0 Pieces 0 Packs 44 Other

Gross Weight: 551 Kg

Bottle Deposit Total: 417.60

TOTAL: 12264.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR115.65 may be deducted for timeous payment.
4XS 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		CONDITIONS OF SALE
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	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4018870	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MMACAT

Signature

Customer Name

27/9/2022

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20394755 2023-10-03 12:48:47

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: Riviera Drankwinkel

Brief Description of Credit:

Principal Customer Code: 108

Doc. Date: 2023-09-26 **Doc. Ref:** 917199162

GRV: S

Credit Type: Clean - Cra **Invoice Amt:** R 0.00

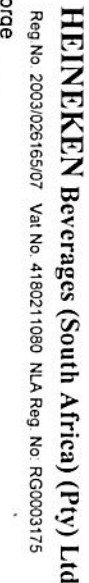
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917199162 (2 Product Type)

171

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806016949
CREDIT NOTE	PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4170106456	TELEPHONE	

1000

Mt Liquors @ Riviera Drankwinkel
Deel 11, Kompanjie Road

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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SALES ORDER NO.	67231182
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[illegible]

Gross Weight: 100 Kg

TOTAL:

477.24

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094		Terms: Payment 15 Days form Stmtl 1%			
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:						
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904					
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028					
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919					
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920		CONDITIONS OF SALE			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085986							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12x650ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE