



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Hessequa Liquor (Pty) Ltd
Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670

DELIVER TO
Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670
Mobile
Telephone 0287134946

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

REPRINT	Curr. ZAR	TAX INVOICE	917403071
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4860288226	TELEPHONE	
DELIVERY NO.	40563622	FAX	0448016920
SHIPMENT NO.	223218	CUSTOMER NO.	841964
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Cashkin Solomon

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	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33		
	70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	3.39-	28.06	215.11	1075.52		
	70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58		
	70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	4.33-	34.96	268.03	5360.60		
	70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57		
	70386	7	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75		
	70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53		
	70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34		
		103	Piece	Crate Deposit: Beer	9.57					11.01	1133.57		
				Deduction Totals:	503.17								
				Trade Discount	4168.67								
				VAT Total									
				Material(s) temporarily out of stock, please re-order									
	70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original sales order									
				RETURN INVOICE									
				QUANTITY									
				REASON									
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Material(s) temporarily out of stock, please re-order
70432 5 Tray
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original sales order

Account Secured

RETURN INVOICE
QUANTITY
REASON
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

Total Units: 87 Cases 0 Pieces 0 Packs 36 Other
Gross Weight: 1787 Kg
Bottle Deposit Total: 2150.64
TOTAL: 31959.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	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 Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NaCrate	4015031		4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
MARRK		[Signature]		POTPECH				18/01/24

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR567.07 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211680 NLA Reg No RG0003175
 Orange
 Orange
 Obbatoir Rd
 0

		Curr. ZAR	TAX INVOICE	917403071
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4860288226		TELEPHONE	
DELIVERY NO.	40563622		FAX	0448016920
SHIPMENT NO.	2233218		CUSTOMER NO.	841964
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid

		Curr. ZAR	TAX INVOICE	917403071
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4860288226		TELEPHONE	
DELIVERY NO.	40563622		FAX	0448016920
SHIPMENT NO.	2233218		CUSTOMER NO.	841964
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Cashkin Solomon
			SALES ORDER NO.	19643082

[illegible]

Total Units:	87 Cases	0 Pieces	0 Packs	36 Other	Gross Weight: 1787 Kg	
Bottle Deposit Total:					2150.64	
					TOTAL:	31959.79

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR567.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018870		DK 50L HNK	4085921				
Lit NvCrate	4015031			4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
CASH			CHEQUE		ACCOUNT	OTHER					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

18/01/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS..QTY
3 - Riversdale Blue Bottle Liquors - 917403071					
BOLAND					3
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710C1	0	10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3342710F1	0	20
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4004710K1	1	0 7
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	3329516D	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A33M1223	0	1
Summary or 'Route' = BOLAND (8 SKU's)				1	46

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runner George
044 874 3241
Http://www.lrsa.co.za

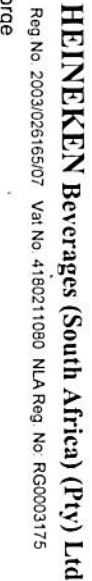
REQUEST FOR CREDIT - CR20404381 2024-01-22 12:58:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Riversdale Blue Bottle Liquor	
Brief Description of Credit:					
Principal Customer Code: 841964					

Doc. Date: 2024-01-16 Doc. Ref: 917403071		GRV:		Credit Type: Credit		Invoice Amt: R 31959.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		5
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		5
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl		10
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		20
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		77
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 917403071 (8 Product Type)							123

Authorized by: _____
[date]



Reg No: 2003/025165/07 Val No: 4180211050 NLA Reg No: RG00003175
George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806101422
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4860288226	TELEPHONE	
DELIVERY NO.	86427261	FAX	0448016920

Hessequa Liquor (Pty) Ltd
Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670

Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670
Mobile
Telephone 0287134946

DELIVERY DAY

DSD

CUST. REF.

[illegible]

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

SALES ORDER NO.	67324376
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.58
			70383	20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5360.60
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	242.34
				103	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1133.57
						Deduction Totals:							
						Trade Discount						503.17	
						VAT Total						4168.67	

Total Units: 10 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1545 kg

Bottle Deposit Total: 2150.64

ICIAL

31959.19

GRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR567.07 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
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			650ml/750ml HNK	4085918												
16x650ml HNK	4085886																
12x650ml HNK	4085925																
												CASH		ACCOUNT PAYMENT RECEIVED			
												CHEQUE		ACCOUNT		OTHER	

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