

George
1 Abbatoir 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	917224281
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	40371791	FAX	0448016920
SHIPMENT NO.	2153653	CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Hendry
		SALES ORDER NO.	19465658

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70429	1	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
			70331	2	Tray	4(6x330ml) ZA							
			70327	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70329	4	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70432	22	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70386	3	Crate	4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7822.53
						WINDHOEK Draught NRB Tray							7822.53
						4(6x440ml) ZA							730.34
						WINDHOEK Draught RB Crate 12x660ml ZA							
				8	Piece	Crate Deposit Other							
						Deduction Totals:	169.51						
						Trade Discount							
						VAT Total	1706.15						
						1 X 24 X 330ml Stellenbrau Jonker NRB							
						*STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
						DISTRIBUTION							
						REG 0002813							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other
Gross Weight: 593 Kg
Bottle Deposit Total: 167.04
TOTAL: 13080.47

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 NoCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925	30					
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

MACC
11/10/2023

George
1 Abbatoir Rd
George
6530

TAX INVOICE		Curr. ZAR	TAX INVOICE	917224281
VAT REG NO.		4170106456	PAGE 1 OF 1	10.10.2023
DELIVERY NO.	40371791	TELEPHONE		
SHIPMENT NO.	2153653	FAX		
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		
DELIVERY DAY	HKN	TAX CLASS		
		CUST. REF.		
		DELIVERY		

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

SALES ORDER NO.
19465658

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
	70336	5	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
	70429	1	Tray		STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	385.31
	70331	2	Tray		4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
	70327	3	Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
	70329	4	Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
	70432	22	Tray		4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7822.53
	70386	3	Crate		WINDHOEK Draught NRB Tray	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
		8	Piece		WINDHOEK Draught RB Crate 12x660ml ZA							
					Crate Deposit Other		9.57			1.44	11.01	88.05
					Deduction Totals:		169.51					
					Trade Discount							
					VAT Total		1706.15					
					Material(s) temporarily out of stock, please re-order							
					2 Tray							
					6 Tray							
					STELLENBRAU Craven NRB Try 4(6x330ml) * Items out of stock on original Sales Order							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 593 Kg

Bottle Deposit Total: 167.04

TOTAL:

13080.47

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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

MAK

[Signature]

11/10/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Riviera Drankwinkel - 917224281					
GRT BRAK / HARTENBOS					2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3194710C1	0	5
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A2341648C	0	1
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3150516D	0	2
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3105710E1	0	3
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3128710E1	0	4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A31405161	0	22
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3184710K1	0	3
Summary or 'Route' = GRT BRAK / HARTENBOS (7 SKU's)				0	40

SmoyesHA
11-10-23

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior 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 - CR20395844 2023-10-13 14:42:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Riviera Drankwinkel

Brief Description of Credit:

Principal Customer Code: 108

Doc. Date: 2023-10-10 Doc. Ref: 917224281

GRV: S

Credit Type: Part Credit Invoice Amt: R 0

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		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		360

Total Number of Items to be credited on Document Ref: 917224281 (2 Product Type)

390

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806025565
CREDIT NOTE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4170106456	TELEPHONE	

REPRINT	Curr. ZAR	TAX INVOICE	806025565
CREDIT NOTE		PAGE 1 OF 1	13.10.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	86337580	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Hendry

SALES ORDER NO.	67239170
--------------------	----------

[illegible]

Gross Weight: 235 Kg

TOTAL:	1435.83
--------	---------

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR3.85 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			
1 Lit NvCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE