



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbador Rd
George
6530

George
1 Abbador Rd
George
6530

SOLD TO

DELIVER TO

Ponderosa Trading 30CC
Precap Liquor Land George
PO Box 532
George
6530

Precap Liquor Land George
28 Courtnay Street
Shops 13, 14 & 15 Precap Centre
George
6529
Mobile 0824430200
Telephone 0448840511

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR	TAX INVOICE	917275777
TAX INVOICE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4900277122	TELEPHONE		
DELIVERY NO.	40426139	FAX	0448016920	
SHIPMENT NO.	2176318	CUSTOMER NO.	45934	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Fernando	

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
			70370	3 Tray	3	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70432	10 Tray	10	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	10 Crate	10	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70393	10 Tray	10	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
				10 Piece		Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total		279.86					
								1295.35					

PRECAP LIQUORLAND
Precap Centre, 28 Courtnay Street
Date: 7/11/2023
P.O. 532 George 6530: Email: pnpgeorge@gmail.com
Tel: (+27) 44 984 0586 Fax: (+27) 44 984 0522

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 476 Kg
Bottle Deposit Total: 208.80
TOTAL: 9931.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	4023365		
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/500ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
MARK		Coke		Coke		7/11/2023	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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			

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR191.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397933 2023-11-10 13:01:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: PRECAP LIQUORLAND

Brief Description of Credit:

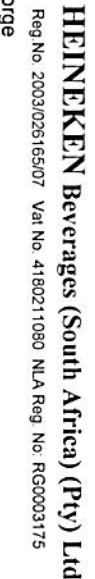
Principal Customer Code: 45934

Doc. Date: 2023-11-06 Doc. Ref: 917275777 GRV: S Credit Type: Clean - Cra 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		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12
Total Number of Items to be credited on Document Ref: 917275777 (2 Product Type)							13

Authorized by: _____

[date]



George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806046152
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4900277122	TELEPHONE	

Ponderosa Trading 30CC
Precap Liquor Land George
PO Box 532
George
6530

Precap Liquor Land George
28 Courtnay Street
Shops 13,14 & 15 Precap Centre
George
6529 Mobile 0824430200

DELIVERY NO.	86362567	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	45934
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Fernando

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

SALES ORDER NO.	67263118
--------------------	----------

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
			4085945	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total		4.57					

Total Units:	0 Cases	13 Pieces	0 Packs	0 Other
--------------	---------	-----------	---------	---------

Gross Weight: 7 Kg

Bottle Deposit Total: 0.00

TOTAL:

35.02

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%
4x5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:			
4x4.5 Lit	4000001		1.5 Lit			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 Green	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	--		650 ml	4018870		DK 50L HNK	4085921		
1 Lit NuGrale	4015031			660ml/750ml HNK	4085918				
16x650ml HNK	4085886								
12x650ml HNK	4085925								
CASH									All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED									
CHEQUE	ACCOUNT	OTHER							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____