

SOLD TO
Echo-Deals Cc
Mi Liquors Express @ Heideblom Dr
10 Niekirk Street
Heidelberg
6665

DELIVER TO
Mi Liquors Express @ Heideblom Dr
10 Niekirk Street
Heidelberg
6665
Mobile 0825966424
Telephone 0287221934

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19497642

REPRINT	Curr. ZAR	TAX INVOICE	917267402
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4050213661	TELEPHONE	
DELIVERY NO.	40416855	FAX	0448016920
SHIPMENT NO.	2172390	CUSTOMER NO.	33441
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Edward 2

RETURN CODE	QUANTITY	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70334			3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87	39.60	303.59	910.77
	70383			20	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33	34.96	268.03	5360.59
	70432			5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	14.44	44.92	344.38	1721.90
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:					218.42		
						Trade Discount							
						VAT Total					1071.31		

RETURNS ON INVOICE
PRODUCT CODE
QTY TRUCK
DAMAGES
QUANTITY
REASON
70334 A3016710A1 3
Gd

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other
Gross Weight: 374 Kg
Bottle Deposit Total: 417.60
TOTAL: 8213.37

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	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 50L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Kevin
SE
EDWARD
02/11/23

HEINEKEN DRIVER PICK SHEET THU DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QT
3 - HEIDBLOM - 917267402					
BOLAND					
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3016710A1	0	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3289710F1	0	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3269516D	0	0
Summary or 'Route' = BOLAND (3 SKU's)				0	0

2.11.2023

Abbatior Road
George Industria
George
6530



Abbatior Ro
George Industr
Geor
65

044 874 3246

044 874 32

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR20397680 2023-11-07 11:17:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: HEIDBLOM

Brief Description of Credit:

Principal Customer Code: 33441

Doc. Date: 2023-11-01	Doc. Ref: 917267402	GRV: 5	Credit Type: Part Credit	Invoice Amt: R 8213.37			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R1	Return Expiry Date		

Total Number of Items to be credited on Document Ref: 917267402 (1 Product Type)

Authorized by:_____

[date]

HEINEKEN
beverages

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

SOLD TO	DELIVER TO
Echo-Deals Cc Mi Liquors Express @ Heideblom Dr 10 Niekerk Street Heidelberg 6665	Mi Liquors Express @ Heideblom Dr 10 Niekerk Street Heidelberg 6665 Mobile 0825966424 Telephone 0287221934

REPRINT	Curr. ZAR	TAX INVOICE	806044038
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4050213661	TELEPHONE	
DELIVERY NO.	86360155	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33441
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Edward 2

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67259960							
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
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total 59.61 118.80	283.86	283.86	0.00	19.87-	39.60	303.59	910.77
Total Units: 0 Cases 0 Pieces 0 Packs 3 Other													

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

910.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR18.22 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		4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

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

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Jen Hofmeyr Meiring
Liquor City Express - Bonnievale
PO Box 19
Bonnievale
6730

DELIVER TO
Liquor City Express - Bonnievale
53 Main Road
Bonnievale
6730
Mobile 0828756505
Telephone 0828756505

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917267401
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40416854	FAX	0448016920
SHIPMENT NO.	2172390	CUSTOMER NO.	27872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hoffee

SALES ORDER NO. 19499051

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	16.47-	40.33	309.22	618.46
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	10.77-	36.67	281.15	1405.76
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70392	2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	526.39
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.47-	39.10	299.77	599.54
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.41
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

CPN - 806044039

Gross Weight: 935 Kg
Bottle Deposit Total: 626.40

TOTAL 19609.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	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							
16x600ml HNK	4085886							
12x600ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR371.19 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Kevin

Signature

H. MEIRING

2/11/2023

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

4709417

917267401

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 20397679

HEINEKEN

Bonnievale Drankwinkel

CS

0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	CS	A3102710E1	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	CS	A3115710A1	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	CS	A3194710C1	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	CS	A3189710B1	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	CS	A3160528J	2
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	CS	A3139710A1	2
0070334	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	CS	A3016710A1	2
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	12 x 660ML	CS	A3289710F1	10
0070331	TAPEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	CS	A3080516D	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	CS	A3269516D	20
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	CS	A3235710K1	10

67

2.11.2022

Picked By: _____

Checked By: _____

2023/11/01 16:49:42

1/1

Abbatour Road
George Industria
George
6530



Abbatour R
George Indust
Geo
6!

044 874 3246

044 874 32

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co

REQUEST FOR CREDIT - CR20397679 2023-11-07 11:23:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: Bonnievale Drankwinkel

Brief Description of Credit:

Principal Customer Code: 27872

Doc. Date: 2023-11-01	Doc. Ref: 917267401	GRV: S	Credit Type: Part Credit	Invoice Amt: R 19609.7			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q1
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R1	Return Expiry Date		

Total Number of Items to be credited on Document Ref: 917267401 (1 Product Type)

Authorized by: _____
[date]

Reg No: 2003026165/07 Val No: 4180211050 NLA Reg No: RG0003175
George
1 Abbatoir Rd
George
6530

Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175

George
1 Abbatoir Rd
George
6530

Jan Hofmeyr Meiring
Liquor City Express - Bonnievale
PO Box 19
Bonnievale
6730

Liquor City Express - Bonnievale
53 Main Road
Bonnievale
6730
Mobile 0828756505
Telephone 0828756505

SOLD TO	DELIVER TO
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REPRINT	Curr. ZAR	TAX INVOICE	806044039
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86360154	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	27872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hoffice

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

SALES	ORDER NO	67259959
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RETURN	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
CODE	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NET PRICE	TOTAL VALUE

CODE	CASES	DAYS
70334	TOTAL	SUBTOTAL
3	SPREAD-SHEET - AMOUNT	EXCISE TAXES
		DEPOSIT
		NET VALUE
		Gross Value Incl. Vat

Material	Modulus (GPa)	Poisson's Ratio	Thermal Expansion Coefficient (1/K)	Yield Strength (MPa)	Tensile Strength (MPa)	Elongation at Break (%)
SBOW Reud&AP INKB Iray 4(6x33um) ZA	283.86	0.00	18.46	39.81	305.21	610.43

Deduction Totals:

Trade Discount	36.91
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VAT Total	79.62
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Total Units:	0 Cases	0 Pieces	0 Packs	2 Other	Gross Weight:	28 Kg
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Boille Deposit Total:	0.00
TOTAL:	

	QUANTITY	OTHER QUANTITY	BARCODE	DISCOUNT MESSAGE
CRAITES	BOTTLES		0-00	
	QUANTITY		TOTAL:	610.43

AX5 L BIB (SPV)	4000000	4.5 Lit	4000015	4000094	Divder Boards
DISCOUNT MESSAGE					
Terms: Payment 7 Days from Inv 2.0%					

[illegible][illegible][illegible][illegible]

	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml cr	1080001	
660 ml	DK 50L HNK	
4018870	4085921	
	4085921	
	UN 50L HNK	

CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa Ltd. Standard Conditions of Sale.			
1 Lit NUCrate	660ml/750ml HMK	4015031	4085918
4055666	4055666	4055666	4055666

	Africa (Pty) Ltd Standard Terms and Conditions.
	Paf:
4085925	
2x650mm HNK	
LONGWOOD LITAK	
"H00000"	

[illegible]

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

[illegible]

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