

George
1 Abbatoir Rd
George
6530

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

REPRINT	Curr. ZAR	TAX INVOICE	20.12.2023
TAX INVOICE	4170106456	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40514917	FAX	0448016920
DELIVERY NO.	2213505	CUSTOMER NO	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HEINRICH
DELIVERY DAY		SALES ORDER NO.	19608494

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

ORDER MESSAGE

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
	70327	2		Tray		WINDHOEK Draught Can Tray 2(12x440ml							
	70338	10		Tray		*STELLENBRAU Craven NRB Try 4(6x330m							
	70429	5		Tray		*STELLENBRAU Jonker NRB Try 4(6x330m							
	70385	2		Crate		*WINDHOEK Lager RB Crate 12x660ml ZA							
	70386	6		Crate		*WINDHOEK Draught RB Crate 12x660ml							
	70432	16		Tray		*WINDHOEK Draught NRB Tray 4(6x440ml							
	70383	4		Crate		*SBOW Red&ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2211 Kg

Bottle Deposit Total: 417,60

TOTAL:

49598,01

CRAIES	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 Stint 1% Settlement discount of ZAR488.99 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		(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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
12x650ml HNK	4085925			OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



DELIVER TO

Mi Liquors @ Riviera Drankwinkel
Deel 11, Kompanjie Road
Hartenbos
6520
Mobile 08255888
T-Mobile 08255888

		Curr. ZAR	TAX INVOICE	917357168
TAX INVOICE		PAGE 1 OF 2	DATE	20.12.2023
VAT REG NO.	4170106456		TELEPHONE	
DELIVERY NO.	40514917		FAX	0448016920
SHIPMENT NO.	2213505		CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF	HEINRICH

ORDER
MESSAGE

SALES

RETURN		QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bols					Excl Vat&Dep	Excl Vat&Dep	DEPOSIT				Incl Vat
			70390	35	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.93-	36.95	283.27	9914.23
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.62
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.57
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	1603.53
			70334	1	Tray	SBOW Redb&p NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70430	4	Tray	STELLENBRAU Craven Can Try 4(6x440ml) ZA	338.50	338.50	0.00	5.08-	50.01	383.43	1533.74
			70331	30	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	7272.60
			70327	8	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	8889.26
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							
			70430	1	Tray	Material(s) temporarily out of stock, please re-order STELLENBRAU Craven Can Try 4(6x440ml)							

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 060002813

ORDER NO. 19608494

QUANTITIES		QUANTITY	BOTTLES	QUANTITY		OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4016137	4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR488.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)				CONDITIONS OF SALE	
4X5L BIB DISCOR	4000001	4000001	2.0 Lit	4000016		Pallets:								
4X4.5 Lit	4000002	4000002	1.5 Lit	4000017		CHEP Pallet	4085904							
16X1 Lit RND	4000003	4000003	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							
20X750ml RND	4000005	4000005	1.0 Lit Oval	4000019		Other Pallets	4000028							
12X750ml Green	4000010	4000010	750 ml	4000020		DK 20L HNK	4085919							
12X750 ml or	--	--	750 ml Oval	4000021		DK 30L HNK	4085920							
Lit Nucrate	4015031	4015031	660 ml	4018970		DK 50L HNK	4085921							
6x650ml HNK	4085866	4085866	660ml/750ml HNK	4085918										
2x650ml HNK	4085925	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

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TAX INVOICE	4170106456	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	20.12.2023
VAT REG NO.	40514917	FAX	0448016920	TELEPHONE	
DELIVERY NO.	2213505	CUSTOMER NO	008	TAX CLASS	Duty Paid
SHIPMENT NO.	Secondary Delivery	CUST. REF.	HEINRICH	SALES ORDER NO.	19608494
DELIVERY MODE	HKN				
DELIVERY DAY					

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

ORDER MESSAGE

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
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml							
			70338	10	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70429	5	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m							
			70385	2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	6	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	16	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							
			70383	4	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 2211 Kg

Bottle Deposit Total: 417.60

TOTAL:

49598.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031			CASH			
16x660ml HNK	4085866	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR488.99 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

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20402025 2023-12-22 10:34:37

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: 2023-12-18 Doc. Ref: 917357168 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917357168 (2 Product Type)							130

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	806081627
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	86404074	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HEINRICH

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

ORDER MESSAGE

SALES ORDER NO.
67301813

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
			4085945	10	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

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