

George
1 Abbatoir Rd
George
6530

George

REPRINT	Curr. ZAR	TAX INVOICE	17.10.2023
TAX INVOICE	4170106456	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40386939	FAX	0448016920
DELIVERY NO.	2159874	CUSTOMER NO	08
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heinrich
DELIVERY DAY		SALES	ORDER NO. 19479364

Frederick Johannes Bezuidenhout
M Liguors @ Riviera Drankwinkel
PO Box 325
Hartenbos
6520

DELIVER TO
M Liguors @ 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

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
						VAT Total	1329.09						
						Material(s) temporarily out of stock, please re-order 70338 70432 2 Tray 3 Tray							
						*STELLENBRAU Craven NRB Try 4(6x330m * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 432 Kg

Bottle Deposit Total: 187.92

TOTAL: 10189.71

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 NluCrate	4015031			CASH			
16x600ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR98.75 may be deducted for timeous 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

Abbatior Road
George Industria
George
6530



Liquor Runners

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 - CR20396421 2023-10-23 11:03:56

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: 2023-10-17 **Doc. Ref:** 917238868

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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917238868 (2 Product Type)							196

Authorized by: _____

[date]



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
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	806032507
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	86345893	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.** 67246925

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 4085918	16 180	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	176.09 360.18
						69.95							

Total Units: 0 Cases 196 Pieces 0 Packs 0 Other Gross Weight: 113 Kg Bottle Deposit Total: 0.00 TOTAL: 536.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stint 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CASH CHEQUE ACCOUNT OTHER ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za