



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00003175
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	917276304
TAX INVOICE	PAGE 1 OF 2	DATE	08.11.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	40426169	FAX	0448016920
SHIPMENT NO.	2176350	CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Heinrich

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 12x660ml 4058358 Quantity: LEWER KOMPANJIE LAAN H/BOS

ORDER MESSAGE

SALES ORDER NO.	19520627
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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
			70380	11	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	3180.47
			70336	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2376.89
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	8.41-	40.76	312.49	3749.94
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	8.41-	40.76	312.49	937.48
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	8.40-	40.76	312.50	625.00
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70338	6	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	4.65-	45.78	351.01	2106.10
			70429	4	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	1541.22
			70331	15	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	3636.30
			70327	6	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.87-	45.15	346.18	2077.11
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.87-	45.15	346.18	3461.85
			70432	28	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	19.15-	44.21	338.96	9491.02
				13	Piece	Crate Deposit: Beer					1.44	11.01	143.07
						Deduction Totals: Trade Discount							

Handwritten notes and stamps:
- "2029 A23416474" (Product Code)
- "2008 A327151051" (Batch No)
- "189182" (Date)
- "Sunderland" (Location)
- "9.57" (Time)
- "DISTRIBUTION" (Stamp)
- "LEWER KOMPANJIE LAAN H/BOS" (Address)
- "REG 0002919" (Registration No)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER							CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							8/11/2023

Handwritten notes and stamps:
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REPRINT	Curr: ZAR	TAX INVOICE	08.11.2023
TAX INVOICE	4170106456	PAGE 2 OF 2	TELEPHONE

VAT REG NO. 40426169 FAX 0448016920

DELIVERY NO. 2176350 CUSTOMER NO. 008

SHIPMENT NO. Secondary Delivery TAX CLASS Duty Paid

DELIVERY MODE HKN CUST. REF. Heinrich

DELIVERY DAY SALES ORDER NO. 19520627

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

ORDER MESSAGE

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
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Material(s) temporarily out of stock, please re-order
70338 2 Tray
70429 1 Tray
70386 3 Crate
STELLENBRAU Craven NRB Try 4(6x330ml)
STELLENBRAU Jonker NRB Try 4(6x330ml)
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

VAT Total 4536.61

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 113 Other

Gross Weight: 1598 Kg

Bottle Deposit Total: 271.44 TOTAL: 34780.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR343.25 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031			CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE

8/11/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Riviera Drankwinkel - 917276304					
GRT BRAK / HARTENBOS					2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3115710A1	0	11
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3193710C1	0	11
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3118710A1	0	12
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3196710A1	0	3
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A1	0	2
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3016710A1	0	3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3289710F1	0	2
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3166648C	0	6
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A2341648C	0	4
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3263516D	0	15
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3105710E1	0	6
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3128710E1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3271516D	0	28
Summary or 'Route' = GRT BRAK / HARTENBOS (13 SKU's)				0	113
Total Picking for Customer				7	661

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.lrta.co.za

REQUEST FOR CREDIT - CR20397990 2023-11-10 12:34:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Riviera Drankwinkel

Brief Description of Credit:

Principal Customer Code: 108

Doc. Date: 2023-11-06 Doc. Ref: 917276304 GRV: S Credit Type: Part Credit Invoice Amt: R 34780.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex		4
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 917276304 (2 Product Type)							5

Authorized by: _____

[date]



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REPRINT	Curr. ZAR	TAX INVOICE	806046473
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	86364042	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.	67263527
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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
			70429	4	Tray	STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	1541.22
			70432	1	Tray	4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	19.15-	44.21	338.96	338.96
Deduction Totals: Trade Discount												39.56	
VAT Total												245.24	

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 73 Kg Bottle Deposit Total: 0.00 TOTAL: 1880.18

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR18.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE	
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 NuCrate	4015031		660ml/750ml HNK		4085918										
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE			