

SOLD TO
Johannes Petrus Pieterse Nel
Overland Liquors Route 62
PO Box 65
Callitdorp
6660

REPRINT	Curr. ZAR	TAX INVOICE	917283674
TAX INVOICE	PAGE 1 OF 2	DATE	13.11.2023
VAT REG NO.	4460208673	TELEPHONE	
DELIVERY NO.	40434275	FAX	0448016920
SHIPMENT NO.	2179556	CUSTOMER NO.	30814
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rayno_Rep

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

ORDER MESSAGE
SALES ORDER NO. 19513535

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.17-	44.55	341.55	341.55
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	263.19
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
			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	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1460.70
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Draught RB Crate 12x660ml Z							

CLN-806049327

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 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 Lt NuCrate	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				12/11/23			

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR180.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISTRIBUTION
REG 0002813
LIQUOR RUNNERS GEORGE

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR20398338 2023-11-14 11:53:18

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: OVERLAND LIQUORS ROUTE

Brief Description of Credit:

Principal Customer Code: 30814

Doc. Date: 2023-11-10 Doc. Ref: 917283674 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917283674 (2 Product Type)							31

Authorized by: _____

[date]

