

DELIVERY NO.	40405670	FAX	0448016920
SHIPMENT NO.	2167523	CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19491583
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CAJ-806038198

Gross Weight: 6414 Kg	
Bottle Deposit Total: 3215.52	
TOTAL:	17361.74

ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	
			Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR1390.10 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

DATE _____

27.10.23

HEINEKEN DRIVER PICK SHEET FRI DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. Q
3 - Distri-Liq George - 917255196					
GEORGE SMALLS					
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3228710J1	1	
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3139710J1	1	
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3127710E1	0	
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	5	
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3045528R	0	
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3130710J1	3	
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3158648B	1	
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3136648A	0	
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3165648B	1	
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3252710E1	0	
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3016710A1	0	
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3289710F1	2	
Summary or 'Route' = GEORGE SMALLS (12 SKU's)				14	
Total Picking for Customer				14	

27.10.2023 

Abattoir Road
George Industria
George
6530



Abattoir R
George Indus
Ge
€

044 874 3246

044 874 3

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrso.co

REQUEST FOR CREDIT - CR20397201 2023-11-07 13:05:53

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: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: 841798

Doc. Date: 2023-10-26 Doc. Ref: 917255196 GRV: S Credit Type: Part Credit Invoice Amt: R 173562

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
0070368	AMSTEL Keg 30L ZA	CS	1 x 30L	R2	Return - Within Ex		
0070368	AMSTEL Keg 30L ZA	CS	1 x 30L	R2	Return - Within Ex		
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		
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: 917255196 (6 Product Type)

1

Authorized by: _____

[date]

REPRINT		Curr. ZAR	TAX INVOICE	806038198
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4950277113		TELEPHONE	
DELIVERY NO.	86354255		FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	TOBIE1

SOLD TO
Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

District George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529

Mobile 0724646572
Telephone 0724646572

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67254357
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[illegible]

Total Units:	0 Cases	1115 Pieces	0 Packs	46 Other
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Gross Weight: 2876 Kg

Bottle Deposit Total: 0.00

TOTAL:	80176.48
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CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR285.21 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		
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						
20X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit Nuc/rale	4015031												
16x650ml HNK	4085985												
12x650ml HNK	4085925												
ACCOUNT PAYMENT RECEIVED										CASH	CHEQUE	ACCOUNT	OTHER

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