

George
1 Abbatoir Rd
George
6530

Liquor City FR Knysna
51 Main Street
Knysna
6570
Mobile 0828761470
Telephone 0443824500

SOLD TO
Pearl Coral 1012 CC
Liquor City FR Knysna
PO Box 2919
Knysna
6570

DELIVER TO

TAX INVOICE		Curr. ZAR	16.01.2024
TAX INVOICE		4270210992	PAGE 2 OF 2
VAT REG NO.	40561303	FAX	0448016920
DELIVERY NO.	2231944	CUSTOMER NO.	NS2623
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	BEER ORDER
DELIVERY DAY		SALES ORDER NO.	19642504

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
						VAT Total	1765.95						
						Material(s) temporarily out of stock, please re-order: 70386 8 Crate 70432 15 Tray 70380 2 Tray 70326 2 Tray 70330 4 Tray							
						*WINDHOEK Draught RB Crate 12x660ml Z *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 43 Other Gross Weight: 601 Kg
1X 4400ml NRB WINDHOEK Lager Bottle Deposit Total: 208.80

13538.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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			
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918	CASH			
12x650ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER	
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR131.91 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

11/06/24

16/6/24

16/6/24

16/6/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

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SOLD TO
Pearl Coral 1012 CC
Liquor City FR Kynsna
PO Box 2919
Kynsna
6570

DELIVER TO
Liquor City FR Kynsna
51 Main Street
Kynsna
6570
Mobile 0828761470
Telephone 0443824500

REPRINT	Curr. ZAR	TAX INVOICE	917401144
TAX INVOICE	PAGE 1 OF 2	DATE	16.01.2024
VAT REG NO.	4270210992	TELEPHONE	
DELIVERY NO.	40561303	FAX	0448016920
SHIPMENT NO.	2231944	CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BEER ORDER

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19642504

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
				5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
				4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	860.43
				1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	860.43
				2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
				2	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	523.72
				5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
				2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
				4	Tray	JACK BLACK Blager NRB Try 4(6x33c)ZA	283.12	283.12	0.00	5.66-	41.62	319.08	1276.30
				4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	964.76
				2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				6	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2122.59
				4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	969.34
				10	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	110.05
						Deduction Totals: Trade Discount	234.06						

IX 440ml NRB WINDHOEK Lager SHOT DELIVERED

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR131.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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	CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
				Ricoar			16/01.

REPRINT	Curr. ZAR	TAX INVOICE	16.01.2024
TAX INVOICE	4270210992	PAGE 2 OF 2	TELEPHONE
VAT REG. NO.	40561303	FAX	0448016920

REPRINT	Curr. ZAR	TAX INVOICE	16.01.2024
TAX INVOICE	4270210992	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40561303	FAX	0448016920
DELIVERY NO.	2231944	CUSTOMER NO.	22623
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	BEER ORDER
DELIVERY DAY		SALES	

INVOICE	16.01.2024
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	92623
TAX CLASS	Duty Paid
CUST. REF.	BEER ORDER
SALES ORDER NO.	19642504

[illegible]

TOTAL:	13538.94
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DISCOUNT MESSAGE						
CRATES		QUANTITY	BOTTLES	OTHER		BARCODE
		QUANTITY		QUANTITY		
4X5 L BIB (SFV)	4000000		4.5 Lit	Divider Boards	4000094	
4X5L BIB DISCOR	4016137		2.0 Lit	Pallets:		
4X4.5 Lit	4000001		1.5 Lit	CHEP Pallet	4085904	
6X2 Lit	4000002		1.0 Lit Round	Away 1.0x1.2m	4023385	
16X1 Lit RND	4000003		1.0 Lit Oval	Other Pallets	4000028	
20X750ml RND	4000005		750 ml	DK 20L HNK	4085919	
12X750ml Green	4000010		750 ml Oval	DK 30L HNK	4085920	
12X750 ml or	--		660 ml	DK 50L HNK	4085921	
1 Lit NucRate	4015031					
16x650ml HNK	4085886		660ml/750ml HNK	CASH	CHEQUE	ACCOUNT OTHER
12x650ml HNK	4085925	/				
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 _____

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR131.91 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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16/01.

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - LIQUOR CITY KNYSNA - 917401144					
KNYSNA					1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3340710D1	0	4
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	0	1
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3350710E1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3363710C1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	0010316746	0	5
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3131710E1	0	2
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3199648C	0	4
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D	0	4
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	A3105710E1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3340710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3363710K1	0	2
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	3329516D	0	6
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A33M1223	0	4
Summary of 'Route' = KNYSNA (14 SKU's)				0	45

[Signature]
16/01/24

*1X CASE SHORT
 LOADED*

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404188 2024-01-22 11:00:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 32623

Doc. Date: 2024-01-15 Doc. Ref: 917401144 GRV: S Credit Type: Part Credit Invoice Amt: R 13538.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W6	Short / Cross Pickin		0
Total Number of Items to be credited on Document Ref: 917401144 (1 Product Type)							0

Authorized by: _____
[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA-Reg No: RG0003175

George
1 Abbatoir Rd
George
6530

Curr. ZAR	TAX INVOICE	806101414
CREDIT NOTE	PAGE 1 OF 1	DATE 22.01.2024
VAT REG NO.	4270210992	TELEPHONE
DELIVERY NO.	86427253	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	TAX CLASS
DELIVERY DAY	DSD	CUST. REF.
		BEER ORDER

SOLD TO
Pearl Coral 1012 CC
Liquor City FR Kynsna
PO Box 2919
Kynsna
6570

DELIVER TO
Liquor City FR Kynsna
51 Main Street
Kynsna
6570
Mobile 0828761470
Telephone 0443824500

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67322960

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
			70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
Deduction Totals: Trade Discount VAT Total										6.28 46.14			

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL:

353.76

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.54 may be deducted for timeous Payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 NucRate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE