



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Gold Ant Trading (Pty) Ltd
Romey Liquorland
Jaloy Centre, Marsh Street
Mossel Bay
6506

DELIVER TO

Romey Liquorland
Jaloy Centre, Marsh Street
Mossel Bay
6506
Mobile 0828891414
Telephone 0828891414

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917199163
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	4040302004	TELEPHONE		
DELIVERY NO.	40345681	FAX	0448016920	
SHIPMENT NO.	2143589	CUSTOMER NO.	860944	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	25 Sept	
		SALES ORDER NO.	19440306	

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
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	355.57
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	375.03
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
Deduction Totals:							42.32						
Trade Discount													
VAT Total							439.74						

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
4085915	32		Box up
4085915	96		"
4085915	18951		"

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002023

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 162 Kg

CDN-806016947

Bottle Deposit Total: 104.40

TOTAL:

3371.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R79.91 if paid by 28.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R63.92 if paid by 03.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NaCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MRK

CDN

Jan. A.

27/9/23

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir 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 - CR20394756 2023-10-03 12:49:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Romey Drankwinkel

Brief Description of Credit:

Principal Customer Code: 860944

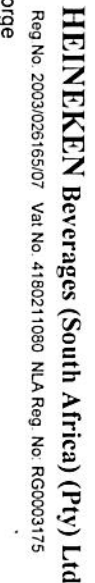
Doc. Date: 2023-09-26 Doc. Ref: 917199163

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		32
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917199163 (2 Product Type)							128

Authorized by: _____
[date]



CREDIT NOTE
VAT REG NO.

TAX INVOICE
DATE
TELEPHONE

806016947
03.10.2023

Romey Liquorland
Jaloy Centre, Marsh Street
Mossel Bay
6506

Mobile 081 201 1111
Telephone 027 201 1111

Secondary Delivery

860944
Duty PaidORDER
MESSAGE

67231184

[illegible]

Total Units: 0 Cases 128 Pieces 0 Packs 0 Other

Gross Weight: 109 Kg

Bottle Deposit Total: 0.00

TOTAL:

544.27

CRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094					Terms: Payment 7 Days from Inv 2.0%				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 Ltr RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028										
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920										
12X750 ml or	--			650 ml	4018670			DK 50L HNK	4085921										
1 Lit NuCrate	4015031			650ml/750ml HNK	4085918														
16x650ml HNK	4085886																		
12x650ml HNK	4085925																		
CASH				ACCOUNT PAYMENT RECEIVED				OTHER											
CASH				CHEQUE				ACCOUNT				OTHER							

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