



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

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	917275776
TAX INVOICE	PAGE 1 OF 2	DATE	07.11.2023
VAT REG NO.	4270210992	TELEPHONE	
DELIVERY NO.	40426138	FAX	0448016920
SHIPMENT NO.	2176318	CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19516414

RETURN CODE	QUANTITY	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
	Cases		Bois									
		70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	17.89-	40.12	307.59	1230.35
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.05-	36.48	279.68	839.04
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	315.72
		70391	12	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	3577.93
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
		70401	4	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	17.13-	39.90	305.89	1223.55
		70331	3	Tray	4(6x33cl)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	723.57
		70327	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
		70329	2	Tray	2(12x440ml) ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.17-	43.76	335.49	670.99
		70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
		70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
		70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
		70326	1	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	303.66

CEB-206046153

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	4085945	Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		4085918	Settlement discount of ZAR345.10 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NDCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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

Handwritten signature

Handwritten signature

2023-11-07

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1 Abbatoir Rd
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DELIVER TO

SOLD TO
Pearl Coral 1012 CC
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REPRINT	Curr. ZAR	TAX INVOICE	07.11.2023
TAX INVOICE	4270210992	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40426138	FAX	0448016920
DELIVERY NO.	2176318	CUSTOMER NO	NS2623
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	email
DELIVERY DAY		SALES ORDER NO.	19516414

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								643.41					
								2296.42					
						Material(s) temporarily out of stock, please re-order							
						70328 1 Tray							
						70380 1 Tray							
						70323 25 Tray							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*WINDHOEK Draught NRB Tray 2(12x440m							
						*WINDHOEK Lager NRB Tray 4(6x44cl) Z							

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 780 Kg

Bottle Deposit Total: 208.80

TOTAL:

17605.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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		4018870	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

CONDITIONS OF SALE

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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR345.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0102613

2023-11-07

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397932 2023-11-10 12:58:25

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: LIQUOR CITY KNYSNA

Brief Description of Credit:

Principal Customer Code: 32623

Doc. Date: 2023-11-06 Doc. Ref: 917275776

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		84
Total Number of Items to be credited on Document Ref: 917275776 (2 Product Type)							91

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
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1 Abbatior Rd
George
6530

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Pearl Coral 1012 CC
Liquor City FR Kynsna
PO Box 2919
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DELIVER TO
Liquor City FR Kynsna
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REPRINT	Curr. ZAR	TAX INVOICE	806046153
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4270210992	TELEPHONE	
DELIVERY NO.	86362566	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	32623
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67263117

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
			4085945	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lt 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lt 4000016 Pallets 4085904

4X4 5 Lt 4000001 1.5 Lt 4000017 CHEP Pallet 4023385

6X2 Lt 4000002 1.0 Lt Round 4000018 4Way 1.0X1.2m 4085919

16X1 Lt RND 4000003 1.0 Lt Oval 4000019 Other Pallets 4000028

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660 ml 4018870

1 Lt NucRate 4085886 660ml/750ml HNK 4085918

16x660ml HNK 4085925

12x660ml HNK 4085925

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