

SOLD TO	DELIVER TO
Adolf Jacobus Botha Liquor King Blue Bottle Liq Mbay PO Box 378 Mossel Bay 5500	Liquor King Blue Bottle Liq Mbay 9 Melkhuut Street, Ext 12 Mossel Bay 6506 Mobile 08365770 Telephone 044659

DELIVERY NO.	40386642	FAX	0448016920
SHIPMENT NO.	2159874	CUSTOMER NO.	89518
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Dolf - HKN

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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	SALES ORDER NO.	19473562
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70331	2	Tray	TAPEL 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	1777.86
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							56.77						
							559.21						
			Material(s) temporarily out of stock, please re-order										
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

DATE WITH GLASS BEANL N2 = 2

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

RETURNED TO SENDER
 PRODUCT CODE
 4085945
 0005913
 QTY TRUCK
 2
 DAMAGES
 24
 REASON
 100-10

DCA18963

✓

Total Units:	0 Cases	0 Pieces	0 Packs	13 Other
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CEL-806032505

Gross Weight: 186 Kg
Bottle Deposit Total: 0.00

TOTAL:

4287.30

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE					
4XS L BIB (SEW)	40000000			4.5 Lit	40000015			Divider Boards	40000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR85.75 may be deducted for limeoun payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE					
4XS L BIB DISCOR	4016137			2.0 Lit	40000016			Pallets:												
4X4.5 Lit	40000001			1.5 Lit	40000017			CHEP Pallet	4085904											
6X2 Lit	40000002			1.0 Lit Round	40000018			4Way 1.0X1.2m	4023385											
16X1 Lit RND	40000003			1.0 Lit Oval	40000019			Other Pallets	40000028											
20X750ml RND	40000005			750 ml	40000020			DK 20L HNK	4085919											
12X750ml Green	40000010			750 ml Oval	40000021			DK 30L HNK	4085920											
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921											
1 Lit Na/Craie	4015031			660ml/750ml HNK	4085918															
16x600ml HNK	4085895																	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12x600ml HNK	4085925																			
												CASH			ACCOUNT PAYMENT RECEIVED					
												CHEQUE			ACCOUNT			OTHER		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

114

2

七五ノト

2011-11-14

Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir 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 - CR20396424 2023-10-20 14:24:24

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 King Heiderand

Brief Description of Credit:

Principal Customer Code: 89518

Doc. Date: 2023-10-17 **Doc. Ref:** 917238875

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		2
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917238875 (2 Product Type)							26

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

SOLD TO
Adolf Jacobus Botha
Liquor King Blue Bottle Liq Mbay
PO Box 378
Mossel Bay
6500

DELIVER TO
Liquor King Blue Bottle Liq Mbay
9 Melkhout Street, Ext 12
Mossel Bay
6506
Mobile 0836570254
Telephone 0446932626

REPRINT		Curr. ZAR	TAX INVOICE	806032505
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4950210627	TELEPHONE		
DELIVERY NO.	86345895	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67246927

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 4085918	2 24	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	22.01 48.03

Total Units: 0 Cases 26 Pieces 0 Packs 0 Other Gross Weight: 15 Kg Bottle Deposit Total: 0.00 TOTAL: 70.04

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	-		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE