



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

George
1 Abbotir Rd
George
6530

SOLD TO

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

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529
Mobile 0724646572
Telephone 0724646572

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917281075
TAX INVOICE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4950277113	TELEPHONE	
DELIVERY NO.	40431836	FAX	0448016920
SHIPMENT NO.	2178608	CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Rep

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
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	70389	✓20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	6997.13
	70355	✓12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	11381.23
	70401	✓3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	22.03-	39.16	300.25	12010.03
	70360	✓12	Barrel	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	63.67-	144.58	1108.42	13301.01
	70359	✓6	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.63-	141.05	1081.41	6488.50
	70329	✓20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	6682.86
	70393	✓84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45-	37.20	285.19	23955.70
	70385	✓8	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	1898.59

		8	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	88.04
		30	Piece	Keg Deposit	313.04	313.04			46.96	360.00	10799.88

Deduction Totals:
Trade Discount 6089.13
12209.08

* 3 CASE JACK & JACK NRB 500ml 12209.08

Material(s) temporarily out of stock, please re-order
WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

* BALANCED put At The CHEP Pallets.

Total Units: 0 Cases 0 Pieces 0 Packs 202 Other

CRN-206049326

Gross Weight: 3474 Kg
Bottle Deposit Total: 1670085918

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT	MESSAGE
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4X5 L BIB (SFV)	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 N/Crate	4015031		4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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

MARK
10/11/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Distri-Liq George - 917281075					
GEORGE SMALLS					3
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3138710E	0	20
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3301710J1	2	0
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3137648C	0	40
0070360	JACK BLACK Butcher Keg 30L ZA	1 x 30L	A3206648A	2	0
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3093648A	1	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3128710E1	0	4
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3083516D	1	0
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3185710K1	0	8
Summary or 'Route' = GEORGE SMALLS (8 SKU's)				6	72
Total Picking for Customer				6	96

Abattoir Road
George Industria
George
6530



Abattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20398252 2023-11-14 11:55:50

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: Distri-Liq George

Brief Description of Credit:

Principal Customer Code: 841798

Doc. Date: 2023-11-09 Doc. Ref: 917281075

GRV: S

Credit Type: Part Credit 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		77
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		198
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex		3
4085934	JB DK Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: 917281075 (5 Product Type)

1220

Authorized by: _____

[date]



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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REPRINT	Curr. ZAR	TAX INVOICE	806049326
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4950277113	TELEPHONE	
DELIVERY NO.	86366290	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	841798
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rep

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67265907

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70401		3	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA Crate Own Generic 12x660ml DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L RB Empty GENERIC	283.12	283.12	0.00	22.03-	39.16	300.25	900.75
				77	Piece		9.57	9.57	0.00	0.00	1.44	11.01	847.42
				198	Piece		313.04	313.04	0.00	0.00	46.96	360.00	71279.21
				18	Piece		313.04	313.04	0.00	0.00	46.96	360.00	6479.93
				924	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1848.92
						Deduction Totals: Trade Discount VAT Total		66.10 10611.68					

Total Units: 0 Cases 1217 Pieces 0 Packs 3 Other

Gross Weight: 2660 Kg

Bottle Deposit Total: 0.00

TOTAL:

81356.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR9.01 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE