

HEINEKEN Beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
Frederick Johannes Bezuidenhout
M Liqueurs @ Riviera Drankwinkel
PO Box 325
Hartenbos
6520

DELIVER TO
M Liqueurs @ Riviera Drankwinkel
Deel 11, Kompanjie Road
Hartenbos
6520
Mobile 0825588808
Telephone 0446952377

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
LEWER KOMPANJIE LAAN H/BOS

ORDER MESSAGE

SALES ORDER NO. 19507127

REPRINT	Curr. ZAR	TAX INVOICE	917263975
TAX INVOICE	PAGE 1 OF 2	DATE	31.10.2023
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	40412749	FAX	0448016920
SHIPMENT NO.	2170778	CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HEINRICH

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
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	2520.31
			70390	53	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	15324.13
			70370	32	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	9896.79
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	12.14-	47.40	363.43	1817.16
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	9278.23
			70407	10	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	3092.74
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	4.25-	41.83	320.70	3207.04
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1077.10
			70338	1	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	351.01
			70429	5	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	1926.53
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	7272.60
			70327	7	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	2423.29
			70329	33	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	11424.09
			70432	120	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.87-	45.15	346.18	41542.15
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	223.44	1460.70

3X24x330ml Strongbow Redberry Apple nie ontvang nie
Stuut 5X24x330ml Stellenbrau Jonker NRB terug (SHORT DATED)

Geesthuis

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISTRIBUTION	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		LIQUOR RUNNERS GEORGE	Terms: October Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			REG 0002613	Settlement discount of ZAR1132.90 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			timeous 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			
1 Lit NCCrate	4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK	4085886							
12x660ml HNK	4085925	2X12						

ACCOUNT PAYMENT RECEIVED	ACCOUNT	OTHER	CONDITIONS OF SALE
CASH	CHEQUE		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

Kevin

[Signature]

February

1/11/2023

REPRINT	Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE	4170106456	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40412749	FAX	0448016920

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TAX INVOICE	4170106456	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40412749	FAX	0448016920
DELIVERY NO.	2170778	CUSTOMER NO.	008
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	HEINRICH
DELIVERY DAY		SALES	

[illegible]

RETURN CODE	QUANTITY Cases	QUANTITY 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 Other Deduction Totals: Trade Discount VAT Total		9.57			1.44	11.01	110.05
			Material(s) temporarily out of stock, please re-order 70338 70323	9 6	Tray Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) *WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

RETURNS ON IN

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY
70338	4	2016/10/11	345
70323	1	2016/10/11	12
70338	1	2016/10/11	108
70323	1	2016/10/11	108

EXP. DATE 2016/10/11
PICK UP " " " "

DEN: 15150

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

113639.58

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015		Divider Boards	4000094															Terms: October Purch 1%, due 27 Dec Settlement discount of ZAR1132.90 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 Nucraite	4015031			4018870		CASH																	
16x650ml HNK	4085886					CHEQUE																	
12x650ml HNK	4085925																						
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																							

DATE _____

1/11/2023

Abbattoir Road
George Industria
George
6530



Abbattoir Ro
George Industr
Geor
65

044 874 3246

044 874 32

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.

REQUEST FOR CREDIT - CR20397470 2023-11-07 12:20:55

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: Riviera Drankwinkel

Brief Description of Credit:

Principal Customer Code: 108

Doc. Date: 2023-10-31 Doc. Ref: 917263975 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R1	Return Expiry Date		
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex		

Total Number of Items to be credited on Document Ref: 917263975 (4 Product Type)

1

Authorized by:_____

[date]

