

SOLD TO

Frederick Johannes Bezuidenhout
Mi Liquors @ Riviera Drankwinkel
PO Box 325
Hartenbos
6520

DELIVER TO

Mi Liquors @ Riviera Drankwinkel
Deel 11, Kompanjie Road
Hartenbos
6520
Mobile 0825588808
Telephone 0446952377

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

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917402204
VAT REG NO.		4170106456	TELEPHONE	
DELIVERY NO.		40562123	FAX	0448016920
SHIPMENT NO.		2232463	CUSTOMER NO.	108
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKM	CUST. REF.	HNK

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.80
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	18.05-	46.52	356.64	713.28
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	1212.10
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								111.65					
								891.99					
						Material(s) temporarily out of stock, please re-order							
			70338	2	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70429	1	Tray	*STELLENBRAU Jonker NRB Try 4(6x330m							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 325 Kg

Bottle Deposit Total: 250.56

TOTAL:

6838.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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						
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR64.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Abbatour Road
George Industria
George
6530



Abbatour Road
George Industria
George
6530

044 874 3246

044 874 324

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR20404263 2024-01-22 11:40:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Riviera Drankwinkel

Brief Description of Credit:

Principal Customer Code: 108

Doc. Date: 2024-01-15 Doc. Ref: 917402204 GRV: S Credit Type: Clean - Cra 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		

Total Number of Items to be credited on Document Ref: 917402204 (2 Product Type)

10

Authorized by: _____

[date]

George
1 Abbatoir Rd
George
6530

SOLD TO
Frederick Johannes Bezuidenhout
Mi Liquors @ Riviera Drankwinkel
PO Box 325
Hartenbos
6520

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

REPRINT	Curr. ZAR	TAX INVOICE	806101420
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE 22.01.2024
VAT REG NO.	4170106456	TELEPHONE	
DELIVERY NO.	86427257	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: ***** LEWER KOMPANJIE LAAN H/BOS **ORDER MESSAGE** **SALES ORDER NO.** 67322970

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
			4085945 4085918	8 96	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	88.04 192.10
36.54													

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other Gross Weight: 59 Kg Bottle Deposit Total: 0.00 TOTAL: 280.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1%
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml 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**
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
---------------------	--------------------	------------------------	-------------	------