



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175

George
1 Abbador Rd
George
6530

6534

Overland Paces Wholesalers
6 Beach Road
Pacaltsdorp
6534

Mobile
Telephone 0446300263

6534

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917275788
TAX INVOICE	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4940294939	TELEPHONE	
DELIVERY NO.	40426171	FAX	0448016920
SHIPMENT NO.	2176318	CUSTOMER NO.	860693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Barbara
SALES ORDER NO.	19515272		

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	36.92-	43.69	334.94	1674.69
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1292.59
			70331	2	Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	899.36
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	479.10
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						479.17							
						1542.92							

Overland Pacaltsdorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 5 Cases 0 Pieces 0 Packs 32 Crate Deposit Total: 41.76 Gross Weight: 552 Kg
Bottle Deposit Total: 41.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
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

CONDITIONS OF SALE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR235.17 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20397944 2023-11-10 13:08:23

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: OVERLAND PACALTSDORP

Brief Description of Credit:

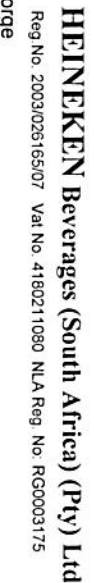
Principal Customer Code: 860693

Doc. Date: 2023-11-06 Doc. Ref: 917275788 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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R3	Expired - Within Ex		3
Total Number of Items to be credited on Document Ref: 917275788 (3 Product Type)							48

Authorized by: _____

[date]



REPRINT	Curr. ZAR	TAX INVOICE	806046146
COPY TAX CREDIT NOTE		PAGE 1 OF 1	09.11.2023
VAT REG NO.	4940294939	TELEPHONE	

Reg No: 2003/026165/07 Val No: 4180211060 NLA Reg No: RG0003175
George
1 Abbatoir Rd
George
6530

6530

DEIVERBY NO	86362573	FAX	0448016920
VAI REG NO.	4940294939	TELEPHONE	

SOLD TO
Paacaltsorp Overland Liquors (Pty)

DELIVER TO
Overland Paccs Wholesalers

**Pacalisorp Overland Liquors
Overland Pacs Wholesalers
6 Beach Road
Pacalisdorp
6534**

Overland Paccs Wholesalers
6 Beach Road
Pacaltsdorp
6534
Mobile
Telephone 0446300263

6534

DELIVERY DAY	DSD	CUST. REF.	Barbara
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DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	67263124
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	Cases	Bds					Excl Vat&Dep	Excl Vat&Dep							
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml)	269.44	269.44	0.00	8.76-	39.10	299.78	899.36		
			4085945	21	Piece	ZA Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12		
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02		
						Deduction Totals:									
						Trade Discount						26.27			
						VAT Total						153.72			

Total Units:	0 Cases	45 Pieces	0 Packs	3 Other
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Gross Weight: 97 Kg

Bottle Deposit Total: 0.00

TOTAL:

1178.50

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4XS L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR17.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods/ VAT incl.)		
4XSL 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	4023385	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919		CONDITIONS OF SALE		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920				
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							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x650ml HNK	4085886									
12x650ml HNK	4085925									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE