

George
1 Abbatoir Rd
George
6530

SO,LD TO
Y2K Liquor CC
Speedy's Liquor World
65 Adderley Street
Oudshoorn
6529

DELIVER TO
Speedy's Liquor World
65 Adderley Street
Oudshoorn
6529
Mobile 0823964083
Telephone 0442722737

TAX INVOICE		Curr. ZAR	TAX INVOICE	917244858
VAT REG NO.		4570186686	TELEPHONE	
DELIVERY NO.		40391992	FAX	0448016920
SHIPMENT NO.		2162533	CUSTOMER NO.	90995
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Johan

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19483577

RETURN CODE	QUANTITY Cases	Bols	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	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	27.11-	38.74	296.99	1187.95
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				6	Piece	Crate Deposit Other					1.44	11.01	66.04
						Deduction Totals:		164.45					
						Trade Discount		577.02					
						VAT Total							

Material(s) temporarily out of stock, please re-order
70383 10 Crate
70432 5 Tray
4085925 20 Piece
*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*Crate Own Generic 12x660ml * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 125.28

TOTAL: 4423.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	750ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR84.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Kevin

[Signature]

SWART

28/10/23

HEINEKEN DRIVER PICK SHEET MON DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Speedys Liquor World - 917244858					
Oudtshoorn					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3102710E1	0	4
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A1	0	2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3123710E1	0	1
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3108710F1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3128710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3184710K1	0	5
Summary or 'Route' = Oudtshoorn (6 SKU's)				0	15

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396692 2023-10-27 09:35:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Speedys Liquor World

Brief Description of Credit:

Principal Customer Code: 90995

Doc. Date: 2023-10-20 Doc. Ref: 917244858 GRV: 5 Credit Type: Part Credit Invoice Amt: R 4423.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned		1
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917244858 (3 Product Type)							183

Authorized by: _____

[date]



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

Y2K Liquor CC
Speedy's Liquor World
65 Adderley Street
Oudshoorn
6529

DELIVER TO

Speedy's Liquor World
65 Adderley Street
Oudshoorn
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Mobile 0823964083
Telephone 0442722737

REPRINT	Curr. ZAR	TAX INVOICE	806033975
COPY TAX CREDIT NOTE		PAGE 1 OF 1	25.10.2023
VAT REG NO.	4570186686	TELEPHONE	
DELIVERY NO.	86349240	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90995
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Johan

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67250103

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
			70388 4085945 4085918	1 14 168	Tray Piece Piece	AMSTEL Can Tray 4(6x440ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	285.36 9.57 1.74	285.36 9.57 1.74	0.00 0.00 0.00	27.11- 0.00 0.00	38.74 1.44 0.26	296.99 11.01 2.00	296.99 154.08 336.16
							27.11						
							102.68						

Total Units: 0 Cases 182 Pieces 0 Packs 1 Other

Gross Weight: 115 Kg

Bottle Deposit Total: 0.00

TOTAL: 787.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR7.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000006	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE