



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG4003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	917233980
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023

VAT REG NO.	4940294939	TELEPHONE	
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DELIVERY NO.	40381473	FAX	0448016920
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SHIPMENT NO.	2157760	CUSTOMER NO.	860693
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	HKN
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SOLD TO

Pacaltsorp Overland Liquors (Pty)
Overland Pacs Wholesalers
6 Beach Road
Pacaltsorp
6534

DELIVER TO

Overland Pacs Wholesalers
6 Beach Road
Pacaltsorp
6534

Mobile
Telephone 0446300263

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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70390 3 Tray
70392 5 Case
70329 10 Tray

AMSTEL NRB Tray 4(6x330ml) ZA
HEINEKEN NRB Case 12x650ml ZA NIS
WINDHOEK Draught Can Tray
4(6x440ml) ZA

Deduction Totals:
Trade Discount 164.67
VAT Total 735.27

Material(s) temporarily out of stock, please re-order
70393 5 Tray
WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

REFUND OF INVOICE
PRODUCT CODE 70392
QTY TRUCK 5
DAMAGES 5
REASON 43189710 b1
SKS net received

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Overland Pacaltsorp
6 Beach Road, George
PO Box 532, George, 6530
E-mail: pnpcreditors@gmail.com
Tel: (+27) 44 878 2538
DATE: 14/10/23

Total Units: 5 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 217 Kg
Bottle Deposit Total: 0.00
TOTAL: 5637.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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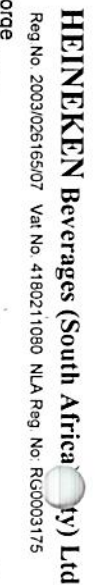
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR12.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		
4X4.5 Lit	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	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	—	660 ml	4018670	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918			
16x600ml HNK	4085886					
12x600ml HNK						
CASH						All transactions are subject to the Heineken Beverages South
CHEQUE						
ACCOUNT						
OTHER						
ACCOUNT PAYMENT RECEIVED						
CONDITIONS OF SALE						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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CASH	CHEQUE	ACCOUNT	OTHER
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All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: *Mark* CUSTOMER SIGNATURE: *George* CUSTOMER NAME IN PRINT: *George* CUSTOMER ID: *141023* DATE: *14/10/23*



	Curr. ZAR	TAX INVOICE	917233980
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAAT REG NO.	4940294939	TELEPHONE	

DELIVERY NO.	40381473	FAX	0448016920
SHIPMENT NO.	2157760	CUSTOMER NO.	860693
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE

SALES ORDER NO.	19468432
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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.Val
			70390	3 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	851.99
			70392	5 Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1292.59
			70329	10 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.52
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							164.67						
							735.27						
						Material(s) temporarily out of stock, please re-order							
			70393	5 Tray		*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							

Shout at truck moving stock

Date: 14/10/23

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Gross Weight: 217 Kg

Bottle Deposit Total: 0.00

TOTAL:	5637.10
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR112.74 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 Na/Crate	4015031		660ml/750ml HNK	4085918														
16x60cm HNK	4085885																	
12x60cm HNK	4085925																	
<table><tr><td>CASH</td><td>CHEQUE</td><td>ACCOUNT</td><td>OTHER</td></tr><tr><td colspan="4">ACCOUNT PAYMENT RECEIVED</td></tr></table>										CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				
CASH	CHEQUE	ACCOUNT	OTHER															
ACCOUNT PAYMENT RECEIVED																		
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Mark

W. Delmar

Hander

17/02/22

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396198 2023-10-19 16:50:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: OVERLAND PACALTSDORP

Brief Description of Credit:

Principal Customer Code: 860693

Doc. Date: 2023-10-13 Doc. Ref: 917233980 GRV: S Credit Type: Part Credit Invoice Amt: R 5637.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 917233980 (1 Product Type)

5

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. hrv003175

George
1 Abbatoir Rd
George
6530

SOLD TO

Pacaltsorp Overland Liquors (Pty)
Overland Pacs Wholesalers
6 Beach Road
Pacaltsdorp
6534

DELIVER TO

Overland Pacs Wholesalers
6 Beach Road
Pacaltsdorp
6534
Mobile
Telephone 0446300263

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029149
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4940294939	TELEPHONE		
DELIVERY NO.	86343842	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860693	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

RETURN CODE	QUANTITY Cases	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
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	1292.59
Deduction Totals: Trade Discount													
VAT Total													
							37.76						
							168.60						

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 63 Kg

Bottle Deposit Total: 0.00

TOTAL:

1292.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR25.85 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.
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