



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

Jayesh Kumar Patel
Liquor Lodge
Business Centre, Voortrekker Road
Laingsburg
6900

DELIVER TO

Liquor Lodge
Business Centre, Voortrekker Road
Laingsburg
6900
Mobile 0720774241
Telephone 0720774241

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Crate Deposit 12 x 660ml 4058358 Quantity: 19567408

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70396	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.95
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	313.12	930.35
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	313.12	930.35
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) RUC ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				25	Piece	Crate Deposit: Beehive 4058358		9.57			1.44	11.01	275.15
						Deduction Totals:							

CLN-806067122										DISCOUNT MESSAGE											
DISTRIBUTOR										TERMS: Upfront payment 2.5% discount Settlement discount of ZAR605.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
LIQUOR RUNNERS GEORGE										CONDITIONS OF SALE											
RG0002212																					
ACCOUNT PAYMENT RECEIVED																					
CASH			CHEQUE			ACCOUNT			OTHER												
ACCOUNT PAYMENT RECEIVED																					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										CUSTOMER ID											
CUSTOMER NAME IN PRINT										DATE											

HEINEKEN

beverages

Ref No. 2003026165/C7

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbatoir Rd

George

6530

REPRINT

Curr. ZAR

TAX INVOICE

04.12.2023

TAX INVOICE

4700253679

PAGE 2 OF 2

VAT REG NO.

40477360

FAX

0443016920

DELIVERY NO.

2198047

CUSTOMER NO.

0249883

SHIPMENT NO.

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY MODE

HKH

CUST. REF.

Thebdore - HKH

DELIVERY DAY

SALES

ORDER NO. 19567408

DELIVER TO

Liquor Lodge
Business Centre, Voortrekker Road
Laingsburg
6900
Mobile 0720774241
Telephone 0720774241

ORDER MESSAGE

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY Bots

UNIT

DESCRIPTION

LIST PRICE Excl Vat&Dep

UNIT PRICE Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl Vat

Trade Discount

179.34

VAT Total Rounding

3276.57

Material(s) temporarily out of stock, please re-order

70383

5

Crate

SBOW Redb&Ap RB Crate 12x660ml ZA

70370

3

Tray

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA

70432

10

Tray

*WINDHOEK Draught NRB Tray 4(6x440ml) *

70329

10

Tray

*WINDHOEK Draught Can Tray 4(6x440ml) *

70323

3

Tray

*WINDHOEK Lager NRB Tray 4(6x44cl) Z

70387

2

Crate

*SOWETO GOLD Lager RB Crate 12x750ml *

Total Units: 10 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 1014 Kg

Bottle Deposit Total: 522.00

TOTAL: 25120.35

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

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

4085921

12X750 ml or

--

660 ml

4018870

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

CASH

16x660ml HNK

4085986

CHEQUE

12x660ml HNK

4085925

ACCOUNT

OTHER

DISCOUNT MESSAGE

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR605.90 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

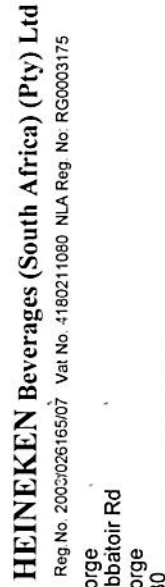
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2005/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

HEINEKEN

beverages

Reg No. 2003026155077

Vat No. 4180211080

NLA Reg No. RG0003175

George

1 Abbatior Rd

George

6530

SOLD TO

Jayesh Kumar Patel

Liquor Lodge

Business Centre, Voortrekker Road

Laingsburg

6900

DELIVER TO

Liquor Lodge

Business Centre, Voortrekker Road

Laingsburg

6900

Mobile 0720774241

Telephone 0720774241

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358

Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

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

3

Tray

AMSTEL Can Tray 4(6x440ml) ZA

285.36

285.36

0.00

0.00

42.80

328.16

984.49

70390

3

Tray

AMSTEL NRB Tray 4(6x330ml) ZA

255.25

255.25

0.00

0.00

38.29

293.54

880.61

70336

5

Crate

AMSTEL RB Crate 12x660ml ZA

169.56

169.56

20.88

0.00

28.57

219.01

1095.03

70389

10

Tray

HEINEKEN Can Tray 4(6x440ml) ZA

328.17

328.17

0.00

0.00

37.40

377.57

3773.95

70392

10

Case

HEINEKEN NRB Case 12x650ml ZA

232.35

232.35

0.00

0.00

34.85

267.20

2672.03

70391

5

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

0.00

42.02

322.16

1610.81

70409

5

Tray

HEINEKEN Silver Can Tray 4(6x440ml) ZA

328.17

328.17

0.00

0.00

49.23

377.40

1886.98

70407

5

Tray

HEINEKEN Silver NRB Case 4(6x330ml) ZA

280.14

280.14

0.00

0.00

42.02

322.16

1610.81

70333

3

Tray

SBOW AC Gold Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

15.70

44.73

342.93

1028.80

70332

3

Tray

SBOW AC Gold NRB Tray 4(6x330ml) ZA

283.86

283.86

0.00

14.19

40.45

310.12

930.35

70382

5

Crate

SBOW AC Gold RB Crate 12x660ml ZA

216.52

216.52

20.88

0.00

35.61

273.01

1365.05

70335

3

Tray

SBOW Red&Ap Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

15.70

44.73

342.93

1028.80

70334

3

Tray

SBOW Red&Ap NRB Tray 4(6x330ml) ZA

283.86

283.86

0.00

14.19

40.45

310.12

930.35

70383

5

Crate

SBOW Red&Ap RB Crate 12x660ml ZA

216.52

216.52

20.88

0.00

35.61

273.01

1365.05

70331

2

Tray

TAFEL LAGER NRB Tray 4(6x330ml) ZA

214.01

214.01

0.00

0.00

32.10

246.11

492.22

70386

10

Crate

WINDHOEK Draught RB Crate 12x660ml ZA

193.72

193.72

20.88

0.00

32.19

246.79

2467.90

70330

2

Tray

WINDHOEK Lager Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

0.00

47.09

360.99

721.97

25

Piece

Crate Deposit: Beer

9.57

9.57

1.44

11.01

275.15

Deduction Totals:

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR605.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

4X5 L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1,0X1.2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

12X750 ml or

--

660 ml

4018870

DK 50L HNK

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

45

16x660ml HNK

4085986

12x660ml HNK

4085925

21

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SOLD TO		DELIVER TO	
Jayesh Kumar Patel	Liquor Lodge	Jayesh Kumar Patel	Liquor Lodge
Business Centre, Voortrekker Road	Laingsburg	Business Centre, Voortrekker Road	Laingsburg
6900	6900	6900	6900
Mobile 0720774241		Telephone 0720774241	
ORDER MESSAGE		ORDER MESSAGE	
Crate Deposit 12 x 660ml		Quantity: 4058358	
DELIVERY INSTRUCTIONS		DELIVERY DAY	
RETURN CODE		DELIVERY NO.	
QUANTITY Cases		DELIVERY NO.	
Bois		SHIPMENT NO.	
		DELIVERY MODE	
		DELIVERY DAY	

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
						Trade Discount	179.34						
						VAT Total Rounding	3276.57						
							0.01						
						Material(s) temporarily out of stock, please re-order							
						70383 5 Crate							
						70370 3 Tray							
						70432 10 Tray							
						70329 10 Tray							
						70323 3 Tray							
						70387 2 Crate							
						SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
						SBOW Red&Ap RB Crate 12x660ml ZA							
						*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
						*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 10 Cases	0 Pieces	0 Packs	72 Other	Gross Weight: 1014 Kg	Bottle Deposit Total: 522.00	TOTAL: 25120.35
-----------------------	----------	---------	----------	-----------------------	------------------------------	-----------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4023395		
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	4085921		
12X750 ml or		660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085896			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Upfront payment 2,5% discount
 Settlement discount of ZAR605.90 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



Abbotair Road
George Industria
George
6530

Abbotair Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20400352 2023-12-06 12:36:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: LIQUOR LODGE

Brief Description of Credit:

Principal Customer Code: 849383

Doc. Date: 2023-12-01 Doc. Ref: 917324681 GRV: S Credit Type: Clean - Cra 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		27
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917324681 (2 Product Type)							75

[date]

Authorized by: _____



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		DELIVER TO										
Jayesh Kumar Patel Liquor Lodge Business Centre, Voortrekker Road Laingsburg 6900		Liquor Lodge Business Centre, Voortrekker Road Laingsburg 6900 Mobile 0720774241 Telephone 0720774241										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity:												
RETURN CODE	QUANTITY Cases	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	27	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	297.15
		4085918	48	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	96.05
					VAT Total							
					51.29							
Total Units: 0 Cases 75 Pieces 0 Packs 0 Other												
Gross Weight: 78 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 393.20												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Upfront payment 2,5% discount				
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	4023395						
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	660ml/750ml HNK	4085918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				