



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	
Distri Liq (Pty) Ltd Distri Liq George PO Box 1324 George 6530		Distri Liq George PW Botha Boulevard Steinhoff Industrial Park George 6529 Mobile 0724646572 Telephone 0724646572	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70370	168	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	49890.82
			70408	24	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	24557.82
			70359	6	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.63-	141.05	1081.41	6488.50
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	18828.74
				30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
						Deduction Totals:							
						Trade Discount		6607.84					
						VAT Total		14421.62					
						Material(s) temporarily out of stock, please re-order							
			70432	504	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order							
						6 StellenBrau Craven 30h Send Back.							

Total Units: 0 Cases 0 Pieces 0 Packs 282 Other	Gross Weight: 4755 Kg	TOTAL: 110565.76
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE

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 Stmt 1%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR997.67 may be deducted for	
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	660 ml	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CASH	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE	
16x660ml HNK	4085886						ACCOUNT	
12x660ml HNK	4085925						OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
						1 - -		26/01/24

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
3 - Distri-Liq George - 917414571					
GEORGE SMALLS					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	2	0
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3350710J1	1	0
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3348710J1	3	0
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3149648A	1	0
0070331	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	3278516D	1	0
Summary or 'Route' = GEORGE SMALLS (5 SKUs)					
				8	0

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Abbatior Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20404932 2024-01-30 14:55:01

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: Distri-Liq George

Brief Description of Credit:
Principal Customer Code: 841798

Doc. Date: 2024-01-24 Doc. Ref: 917414571 GRV: S
Credit Type: Part Credit Invoice Amt: R 110566

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070359	STELLENBRAU Craven Keg 30L ZA	CS	1 x 30L	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: 917414571 (1 Product Type)							6

Authorized by: _____
[date]



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George
1 Abbatior Rd
George
6530

SOLD TO

Distri Liq (Pty) Ltd
Distri Liq George
PO Box 1324
George
6530

DELIVER TO

Distri Liq George
PW Botha Boulevard
Steinhoff Industrial Park
George
6529

Mobile 0724646572
Telephone 0724646572

Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	
DELIVERY INSTRUCTIONS		DESCRIPTION		SALES ORDER NO.	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DISCOUNT
		70359	6	Barrel	
			6	Piece	
STELLENBRAU Craven Keg 30L ZA					
Keg Deposit					
Deduction Totals:					
Trade Discount					
VAT Total					
375.76					
1128.06					
LIST PRICE Excl Vat&Dep				UNIT PRICE Excl Vat&Dep	
1002.99				1002.99	
BOTTLE DEPOSIT				0.00	
DISCOUNT				62.63	
VAT				141.05	
NETT PRICE				1081.41	
TOTAL VALUE Incl Vat				6488.50	
2159.98					
Total Units: 0 Cases 0 Pieces 0 Packs 6 Other					
Gross Weight: 242 Kg					
Bottle Deposit Total: 0.00					
TOTAL: 8648.48					
DISCOUNT MESSAGE					
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR64.89 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					
ACCOUNT PAYMENT RECEIVED		ACCOUNT OTHER		CUSTOMER ID	
CASH	CHEQUE	CUSTOMER NAME IN PRINT	DATE		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			