



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

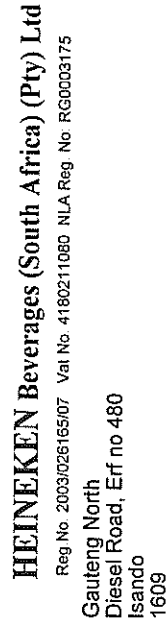
SOLD TO		DELIVER TO	
I Roos Die Kneipe German Pub Cnr Queen & Langerman Shops 1-2 Sheris Centre Kensington 2094		Die Kneipe German Pub Cnr Queen & Langerman Shops 1-2 Sheris Centre Kensington 2094 Mobile Telephone 0116168760	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
		70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	5343.30
		70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	1068.66
		70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	492.22
		70365	9	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	9147.44
			15	Piece	Keg Deposit		313.04			46.96	360.00	5399.94
					VAT Total							
					2840.61							
					Material(s) temporarily out of stock, please re-order							
					*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other Gross Weight: 647 Kg Bottle Deposit Total: 0.00 TOTAL: 21778.00

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	4000094	Divder Boards	4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR327.56 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	4000016		Pallets	4085904								
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017		CHEP Pallet	4023385								
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018		4Way 1.0X1.2m	4000028								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019		Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	4000020		DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	4000021		DK 30L HNK	4085921								
12X750 ml or		660 ml	4018870	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
MPLH		[Signature]		11.7.108-P		25/09/2023			



HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

I Roos
Die Kneipe German Pub
Cnr Queen & Langerman
Shops 1-2 Sheris Centre
Kensington
2094

DELIVER TO
Die Kneipe German Pub
Cnr Queen & Langerman
Shops 1-2 Sheris Centre
Kensington
2094

Mobile Telephone 0116168760

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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		
			4085920	4	Piece	DK Steel Empty Generic 30L VAT Total 187.82	313.04	313.04	0.00	0.00	46.96	360.00	1439.98		
Total Units: 0 Cases 4 Pieces 0 Packs 0 Other Gross Weight: 38 Kg Bottle Deposit Total: 0.00 TOTAL: 1439.98															
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2,0%															
CONDITIONS OF SALE															
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							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813065

2023-09-25 16:11:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Die Kneipe German pub

Principal Customer Code: 19335

Doc Date: 2023-09-22 Doc Ref: 917196522 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	WS	Client Returned		4
Total Number of Items to be credited on Document Ref: 917196522 (1 Product Type)							4