

SOLD TO		DELIVER TO	
Sooko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040		Orchards Liquor Market Blue Bottl Dorling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0125494669	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		Material(s) temporarily out of stock, please re-order			
		70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA
		70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
		70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 165 Other Gross Weight: 2213 Kg

CRATES				BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	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			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							
16x650ml HNK	4085886							CASH		CHEQUE			
12x650ml HNK	4085925							ACCOUNT		OTHER			

DISCOUNT MESSAGE
 Terms: Payment 3/7 Days fm Inv (Flex)
 Settlement discount may be deducted:
 R1227.18 if paid by 25.09.2023
 R981.74 if paid by 29.09.2023
 Calculation excl. deposit on returnable items.

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
M. N. S. L.	<i>[Signature]</i>	Sahil		21/09/2023

51013-13
 -251
 49785-95
 -1368-00
 R 48417-95

TOTAL: 51013.13



Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175					
Gauteng North Diesel Road, Erf no 480 Isando 1609					
beverages					
SOLD TO					
Soko Projects (Pty) Ltd Orchards Liquor Market Blue Bottl PO Box 72478 Lynwood Ridge 0040					
DELIVER TO					
Orchards Liquor Market Blue Bottl Dorling Street Shop 7 Orchard Plaza Pretoria 0182 Mobile 0727474851 Telephone 0123494669					
Crate Deposit 12 x 660ml 4058358 Quantity:					
DELIVERY INSTRUCTIONS		ORDER MESSAGE			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085925	48	Piece	Crate Own Generic 12x660ml
		4085918	420	Piece	RB Empty GENERIC
					VAT Total 178.52
Total Units: 0 Cases 468 Pieces 0 Packs 0 Other Gross Weight: 286 Kg					
Bottle Deposit Total: 0.00 TOTAL: 1368.68					
BARCODE					
DISCOUNT MESSAGE					
Terms: Payment 3/7 Days fm Inv (Flex)					
ACCOUNT PAYMENT RECEIVED					
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
CUSTOMER NAME IN PRINT					
CUSTOMER ID					
DATE					

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813218 2023-09-26 22:19:08

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: Orchards Plaza

Brief Description of Credit:

Principal Customer Code: 852841

Doc. Date: 2023-09-25 Doc. Ref: 917197878 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	W5	Client Returned		420
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		468
Total Number of Items to be credited on Document Ref: 917197878 (2 Product Type)							468

Authorized by: _____

[date]