



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

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO

Gomes Liquor Investments CC
Kya Sands Blue Bottle Liq Express
PO Box 174
Kya Sands
2128

DELIVER TO

Kya Sands Blue Bottle Liq Express
Cnr Bernie & Precision Street
Kya Sands
2163
Mobile
Telephone 0114621262

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
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13	36.33	278.50	1392.45
		70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	31432.77
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					958.83							
					4281.55							
					Material(s) temporarily out of stock, please re-order							
		70386	231	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
					*Items out of stock on original Sales Order							
					*Items out of stock on original Sales Order							
					UPRIETED 1 Pallet WINDHOEK Draught NRB 12 Pack							
					CREOIT ACC 1 Pallet WINDHOEK Draught LONGTOM 12 Pack							
					11/3 8589161 2 Pallet WOOD CREEP PALLET							
					2/12/2023. x 8							

Total Units: 5 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1084 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR328.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	32825.22
4X5L 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	4018970	DK 50L HNK				
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No 2303/025-65/07 Vat No 4180211080 NLA Reg No RG0003175

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Diesel Road, Erf no 480
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REPRINT	Curr. ZAR	TAX INVOICE	806081998
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4680107606	TELEPHONE	
DELIVERY NO.	86404666	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838961
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67302979
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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
			4085925	198	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2179.09
			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total							
						904.37							

Total Units:	0 Cases	2574 Pieces	0 Packs	0 Other	Gross Weight: 1461 Kg	TOTAL:	6933.47
					Bottle Deposit Total: 0.00		

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 Strmt 1%
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	4018570	DK 50L HNK	4085921		
1 Lit NxCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085686						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	OTHER	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

45 Diesel Road
Isando
Kempton Park
1609



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Isando
Kempton Park
1609

Tiaan@lrsg.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1820811 2023-12-22 00:59:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Kya Sands Liquor Store
Brief Description of Credit:
Principal Customer Code: 838961

Doc. Date: 2023-12-20 Doc. Ref: 917362685		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		198
5096	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		2376
Total Number of Items to be credited on Document Ref: 917362685 (2 Product Type)							2574

Authorized by: _____
[date]