



Reg. No. 2
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Liquor City Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridge
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Hyper - Bushbuck Ridg
639 Main Road
Bushbuckridge
1280
Mobile 0727997922
Telephone 0137990490

		Curr. ZAR	TAX INVOICE	917284423
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	40434317	FAX	+27(0)1021	
SHIPMENT NO.	2179499	CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Thabo	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES
ORDER NO. 19529098

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	338 Other
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Gross Weight: 4349 Kg

Bottle Deposit Total: 6431.04

TOTAL:

94920.41

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINTT

CUSTOMER ID

DATE _____

Terms: Now Purch 2.5%, due 27 Dec
Settlement discount of ZAR2103.37 may be deducted for
timous 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

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COMPANY REP./DRIVER
HIC 1-782215

CUSTOMER SIGNATURE

CUSTOMER NAME
Eddie

DATE 13/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049294
PAGE 1 OF 1		DATE	14.11.2023	
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	86366123	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Thabo	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67266270

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
			4085945	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total							
						1758.49							

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg

Bottle Deposit Total: 0.00 TOTAL: 13481.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
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 NcCrAle	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085986		4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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REQUEST FOR CREDIT - CR68515

2023-11-15 10:03:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Customer Name: Liquor City Hyper Bushbuckri

Principal Customer Code: 83639

Doc. Date: 2023-11-10

Doc. Ref: 917284423

GRV:

Credit Type:

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		385
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4620

Total Number of Items to be credited on Document Ref: 917284423 (2 Product Type)

5005

Authorized by:

[Signature]

[date]

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