



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412800
PAGE 1 OF 1		DATE	25.01.2024	
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	40576632	FAX	+27(0)1021	
SHIPMENT NO.	2238003	CUSTOMER NO.	838357	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Natascha - 17 J	

SOLD TO
Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
1460

DELIVER TO
Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19657128

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
			70382 70335 70383	✓ 3 ✓ 2 ✓ 3	Crate Tray Crate	SBOV AC Gold RB Crate 12x660ml ZA SBOV Redb&Ap Can Tray 4(6x440ml) ZA SBOV Redb&Ap RB Crate 12x660ml ZA	216.52 313.90 216.52	216.52 313.90 216.52	20.88 0.00 20.88	3.25- 15.70- 3.25-	35.12 44.73 35.12	269.27 342.93 269.27	807.83 685.87 807.82
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						Deduction Totals: Trade Discount VAT Total						50.87 308.81	

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 99 Kg

Bottle Deposit Total: 125.28

TOTAL:

2367.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: 15 days frm slmt with COD Opt.
4XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R53.94 if paid by 27.01.2024
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R21.57 if paid by 15.02.2024
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 Lt Nucrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAL 7117

[Signature]

Coster

FNLS 632102

25/01/2024



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Dolerite Crescent Ext 26
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1055
Mobile 0727071949
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		Curr. ZAR	TAX INVOICE	806104474
CREDIT NOTE		PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4330277213	TELEPHONE	+27(0)1021	
DELIVERY NO.	86430926	FAX	+27(0)1021	
SHIPMENT NO.			CUSTOMER NO.	838357
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Natascha - 17 J

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO. 67327353
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	3	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	33.02
		4085919	6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2159.97
		4085918	36	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	72.04
					VAT Total		295.44					

Total Units: 0 Cases 45 Pieces 0 Packs 0 Other Gross Weight: 55 Kg Bottle Deposit Total: 0.00 TOTAL: 2265.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt.
4X6L 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	4003028		
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
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

REQUEST FOR CREDIT - CR73956

2024-01-26 14:09:57

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 Middelburg

Principal Customer Code: 838357

Doc. Date: 2024-01-24 Doc. Ref: 917412800 GRV: S Credit Type: Clean - Cra 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		3
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917412800 (3 Product Type)							
							45

Authorized by:  26/1/24

[date]

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