



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

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

J M Jardim
Liquor City - Kabokweni
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Kabokweni
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
1245
Mobile
Telephone 0137962124

TAX INVOICE		Curr. ZAR	TAX INVOICE	917350095
PAGE 1 OF 1		DATE	15.12.2023	
VAT REG NO.	4560262042	TELEPHONE	+27(0)1021	
DELIVERY NO.	40506837	FAX	+27(0)1021	
SHIPMENT NO.	2209853	CUSTOMER NO.	82322	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Excl Vat&Dep

Excl Vat&Dep

255.25

313.90

255.25

313.90

0.00

0.00

25.42

22.16

34.47

43.76

264.30

335.50

5286.02

10064.99

193.72

193.72

20.88

3.87

31.61

242.34

2423.34

9.57

1212.04

2332.75

110.06

Material(s) temporarily out of stock, please re-order
70406 10 Case

* Items out of stock on original Sales Order

* SOL NRB Case 4(6x330ml) Ba ZA

* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 908 Kg

Bottle Deposit Total: 208.80

TOTAL:

17884.41

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS: 15 days fm smrt with COD Opt.

Settlement discount may be deducted:

R438.36 if paid by 17.12.2023

R175.34 if paid by 15.01.2024

Calculation excl. deposit on returnable items

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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Liquor City - Kabokweni
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - Kabokweni
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
1245
Mobile
Telephone 0137962124

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806076878
PAGE 1 OF 1		DATE	18.12.2023	
VAT REG NO.	4560262042	TELEPHONE	+27(0)1021	
DELIVERY NO.	86397779	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	82322	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	
		SALES ORDER NO.	67296032	

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
			4085945	91	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1001.50
			4085918	432	Piece		1.74	1.74	0.00	0.00	0.26	2.00	864.43
VAT Total							243.38						

Total Units: 0 Cases 523 Pieces 0 Packs 0 Other

Gross Weight: 381 Kg

Bottle Deposit Total: 0.00

TOTAL:

1865.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm smt with COD Opt.
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 50L HNK	4085920		
12x750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/50ml HNK	4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085825						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

REQUEST FOR CREDIT - CR713162023-12-18 12:00:30

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 Kabokweni

Principal Customer Code: 82322

Doc. Date: 2023-12-14 Doc. Ref: 917350095 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		91
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		432

Total Number of Items to be credited on Document Ref: 917350095 (2 Product Type) 523