



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917399178
VAT REG NO.		4160262061	DATE	15.01.2024
DELIVERY NO.		40558402	TELEPHONE	+27(0)1021
SHIPMENT NO.		2231027	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	83639
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Thabo Mkhathwa

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19641023

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
			70333	40	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	283.86	0.00	15.70-	44.73	342.93	13717.43
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70382	231	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	61195.96
			70335	90	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70334	10	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70383	308	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
				539	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5931.96
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							6117.10						
							26022.59						

Total Units: 0 Cases 0 Pieces 0 Packs 689 Other

Gross Weight: 8565 Kg

Bottle Deposit Total: 11254.32

TOTAL: 199506.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm strt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R4515.80 if paid by 17.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1806.32 if paid by 15.02.2024
16X1 Lit RND	4000003	1.0 Lit 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MAC 7111 FINE 057 C

[Signature]

Sydney

15/01/24

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

SOLD TO
Liquor City Hyper Bushbuck Ridge
Liquor City Hyper - Bushbuck Ridg
PO Box 700
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1460

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097257
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	4160262061	TELEPHONE	+27(0)1021	
DELIVERY NO.	86422205	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	83639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Thabo Mkhathwa	

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67319231	
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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
		4085945	770	Piece		Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	8474.24
		4085918	9240	Piece			1.74	1.74	0.00	0.00	0.26	2.00	18489.24
						VAT Total							
						3516.98							

Total Units: 0 Cases 10010 Pieces 0 Packs 0 Other

Gross Weight: 5683 Kg

Bottle Deposit Total: 0.00 TOTAL: 26963.48

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: 15 days fm stmnt with COD Opt.	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
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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	--	650 ml	4018870	DK 50L HNK	4085921				
1 Lit Nucrae	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085986								
12x660ml HNK	4085925								

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR731982024-01-17 12:07:35

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: 2024-01-12 Doc. Ref: 917399178 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	770	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	9240	
							Total Number of Items to be credited on Document Ref: 917399178 (2 Product Type)
							10010

Authorized by: Maane 17/1/24

[date]

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