

SOLD TO

DELIVER TO

Steptique CC
 Liquor City FR Middelburg Hyper
 PO Box 6949
 Middelburg
 1050

Liquor City FR Middelburg Hyper
 46 Jeppe Street
 Mineralia
 1055
 Mobile 0832581149
 Telephone 0132433166

REPRINT	Curr. ZAR	TAX INVOICE	27.09.2023
TAX INVOICE	NA	PAGE 2 OF 2	
VAT REG NO.	40348941	FAX	+27(0)1021
DELIVERY NO.	2144656	CUSTOMER NO.	833691
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Beer
DELIVERY DAY		SALES ORDER NO.	19439547

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	10.78-	38.80	297.46	5949.24
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	2.91-	31.75	243.44	18745.52
				313	Piece	Crate Deposit Other			9.57			1.44	11.01	3444.72
				12	Piece	Keg Deposit			313.04			46.96	360.00	4319.95
						Deduction Totals:								
						Trade Discount			2732.91					
						VAT Total			23088.30					
						Material(s) temporarily out of stock, please re-order								
						70383 13 Crate								
						70392 90 Case								
						70365 2 Pallet								
						70432 20 Tray								

Total Units: 32 Cases 0 Pieces 0 Packs 552 Other

Gross Weight: 7753 Kg

Bottle Deposit Total: 6535.44

TOTAL:

177010.31

CRAIERS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4085919		
12X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/500ml HNK	4018670	CASH			
16x600ml HNK	4085886			CHEQUE			
12x600ml HNK	4085925			ACCOUNT			
				OTHER			

LIQUOR CITY MID HYPER
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL: 013 243 3166

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3234.57 may be deducted for timeous 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MALETT

ALL

1.2.20

20200908

28/9/25

Liquor City FR Middelburg

28/09/2023
Invoice = 917202170

70385 = Windhoek Lager RB Crate 12x66cm 1/5

~~Batch~~
Batch = A3130710K1

End = Feb 2024

70391 = HEINEKEN MRB Tray 46x33cm 1/5

Batch = A3147528J

End = Feb 2024

Damage in Full pallets

W/H mpru

Driver Sabero

REQUEST FOR CREDIT - CR651942023-10-03 16:38:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Liquor City Middelburg Hyper

Brief Description of Credit:

Principal Customer Code: 833691

Doc. Date: 2023-09-27

Doc. Ref: 917202170

GRV: S

Credit Type: Part Credit

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		7
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WS	Client Returned		1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned		1
Total Number of Items to be credited on Document Ref: 917202170 (4 Product Type)							93