



Reg. No. 20
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Spruit
Box X03
Spruit
03

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

DELIVERY DATA

三

CUST. REF.

LYNNIS

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGESALES
ORDER NO.

19661086

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCR PTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70355	10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	10339.29
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	4916.74
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				87	Piece	Crate Deposit: Beer		9.57			1.44	11.01	957.48
				15	Piece	Keg Deposit		313.04			46.96	360.00	5399.94
						Deduction Totals:							
						Trade Discount						1257.23	
						VAT Total						6715.74	
						Material(s) temporarily out of stock, please re-order							
			70328	10	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

4085920-3

Crate 231

Beer 2772

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		CASH 2611124 ACCOUNT PAYMENT RECEIVED	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR860.82 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
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 NuCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
231 7411								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

MAC 711

Robert

L. Lombardi

25-07-24

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

DELIVER TO

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

TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	25.01.2024
VAT REG NO.	40575631	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2238003		FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	683591
DELIVERY MODE	HKN		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	LYNNIS
			SALES ORDER NO.	19661086

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70327	20	Tray	*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70380	30	Tray	*WINDHOEK Lager NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70387	30	Crate	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
						*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 2388 Kg

Bottle Deposit Total: 1816.56

TOTAL:

51487.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR860.82 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4,5 Lit	4000001	1,5 Lit	4000017	CHIEP 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	401870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918	CASH			CONDITIONS OF SALE
16x600ml HNK	4085886			CHEQUE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x600ml HNK	4085925			ACCOUNT			Refer www.heinekenbeverages.co.za
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No: RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Staplique CC
Liquor City FR Middelburg Hyper
PO Box 6949
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1050

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

Curt. ZAR		TAX INVOICE	806104473
CREDIT NOTE		PAGE 1 OF 1	26.01.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86430924	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	833691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LYNNIS

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67327351

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	231	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
		4085920	3	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
		4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
					VAT Total		1195.96					

Total Units: 0 Cases 3006 Pieces 0 Packs 0 Other

Gross Weight: 1733 Kg

Bottle Deposit Total: 0.00

TOTAL:

9169.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 Nuc.cale	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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
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REQUEST FOR CREDIT - CR73955

2024-01-26 14:08:41

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:

Principal Customer Code: 833691

Doc. Date: 2024-01-24 Doc. Ref: 917412799 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		231
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772
Total Number of Items to be credited on Document Ref: 917412799 (3 Product Type)							3006

Authorized by:  26/1/24

[date]

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