



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Steptique CC
-liquor City FR Middelburg Hyper
20 Box 6949
Middelburg
1050

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291960
VAT REG NO.	NA	PAGE 1 OF 3	DATE	16.11.2023
DELIVERY NO.	40443907	TELEPHONE		+27(0)1021
SHIPMENT NO.	2183846	FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		833691
DELIVERY DAY	HKH	TAX CLASS		Duty Paid
		CUST. REF.		Lynette

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19535235

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
			70328	10	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	3174.99
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	28.61-	34.00	260.64	2606.31
			70336	20	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	6989.37
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70381	3	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	935.08
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.29-	45.58	349.46	698.94
			70333	4	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1324.81
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70334	5	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
			70327	4	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
			70380	3	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	6619.73
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.33

4085920-6

CRK 187

BBT 2244

80853905

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	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1885.64 may be deducted for (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031		4085918				
6x600ml HNK	4085986						
2x600ml HNK	4085925						

COMPANY REP DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

18/11/23

SOLD TO
3ptique CC
Liquor City FR Middelburg Hyper
20 Box 6949
Middelburg
1050

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	16.11.2023
VAT REG NO.	NA	PAGE 2 OF 3	TELEPHONE	+27(0)1021
DELIVERY NO.	40443907		FAX	+27(0)1021
SHIPMENT NO.	2183846		CUSTOMER NBR	3691
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Lynette
			SALES	
			ORDER NO.	19585235

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
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	1654.93
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
				164	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1804.90
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						Deduction Totals:							
						Trade Discount							
						VAT Total							

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

WINDHOEK Draught Can Tray 2(12x440ml) * Items out of stock on original Sales Order
* SBOV AC Gold NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
* SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
* AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
* HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
* HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
* WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
* WINDHOEK Lager RB Crate 12x750ml * Items out of stock on original Sales Order
* SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

RATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
----------	---------	----------	-------	----------	---------	------------------

X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
2X750ml Green	4000010	4000021	4000021	DK 30L HNK	4085921	
2X750 ml or	-	660 ml	4018870			
Lit NluCrate	4015031	4085986	4085918	CASH		
6x660ml HNK	4085986			CHEQUE		
2x660ml HNK	4085925			ACCOUNT		
				OTHER		

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1885.64 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REPRESENTATIVE

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

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

		Curr. ZAR	TAX INVOICE	16.11.2023
TAX INVOICE		NA	PAGE 3 OF 3	TELEPHONE +27(0)1021
VAT REG NO.	40443907	FAX +27(0)1021		
DELIVERY NO.	2183846	CUSTOMER N883691		
SHIPMENT NO.	Secondary Delivery	TAX CLASS Duty Paid		
DELIVERY MODE	HKN	CUST. REF. Lynette		
DELIVERY DAY		SALES ORDER NO. 19585235		

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
	70406			15	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 334 Other

Gross Weight: 4524 Kg

Bottle Deposit Total: 3424.32

TOTAL:

103264.86

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1885.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000034		
3X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085504		
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	4085921		
12X750 ml or	4015031	660 ml	4018870	CASH			
1 Lit Nucrate	4085886	660ml/750ml HNK	4085918	CHEQUE			
16x600ml HNK	4085925			ACCOUNT			
12x600ml HNK				OTHER			

COMPANY DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE



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

Nelspruit
PO Box X03
Nelspruit
2100

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053905
PAGE 1 OF 1		DATE	17.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86370449	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lynette	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267973

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 4085920 4085918	187 6 2244	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	2058.03 2159.98 4490.24
							1135.86						

Total Units: 0 Cases 2437 Pieces 0 Packs 0 Other

Gross Weight: 1437 Kg

Bottle Deposit Total: 0.00

TOTAL:

8708.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider 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	-	660ml/50ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------

REQUEST FOR CREDIT - CR688672024-01-05 14:12:18

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: 2023-11-15

Doc. Ref: 917291960

GRV:

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		187
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2244
Total Number of Items to be credited on Document Ref: 917291960 (3 Product Type)							2437