



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917311741
VAT REG NO.		4160262061	PAGE 1 OF 1	DATE
DELIVERY NO.		40463370	TELEPHONE	27.11.2023
SHIPMENT NO.		2191751	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	83639
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK 21ST NOV JA

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19554883
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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
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	28574.88
			70384	508	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	113658.78
			70389	270	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	94356.43
Deduction Totals:													
Trade Discount													
VAT Total								10711.51					
								30859.58					
Material(s) temporarily out of stock, please re-order													
70384 262 Case AMSTEL NRB Case 12x660ml ZA													
70391 368 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
70385 385 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70329 180 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order													
70406 84 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order													

Total Units: 508 Cases 0 Pieces 0 Packs 360 Other

Gross Weight: 10741 Kg

Bottle Deposit Total: 0.00

TOTAL:

236590.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Lt Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR5914.75 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
Singelo 27.11.2023		Edaline		27/11/2023



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

Nelspruit
PO Box X03
Nelspruit
2100

Curr. ZAR	TAX INVOICE	806061023
CREDIT NOTE		
PAGE 1 OF 1	DATE	28.11.2023

VAT REG NO.	4160262061	TELEPHONE	+27(0)1021
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DELIVERY NO.	86379383	FAX	+27(0)1021
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SHIPMENT NO.		CUSTOMER NO.	83639
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	HNK 21ST NOV JA
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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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67278733
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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
			4085945	1078	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	11863.93
			4085918	12936	Piece		1.74	1.74	0.00	0.00	0.26	2.00	25884.94
						VAT Total						4923.77	

Total Units: 0 Cases 14014 Pieces 0 Packs 0 Other

Gross Weight: 7956 Kg

Bottle Deposit Total: 0.00 TOTAL: 37748.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Nov Purch 2.5%, due 27 Dec
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR69563

2023-11-28 14:15:38

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: 83639

Doc. Date: 2023-11-24 Doc. Ref: 917311741 GRV:

Credit Type: Invoice Amt: R 0

Customer Name: Liquor City Hyper Bushbuckri

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		1078
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		12936
Total Number of Items to be credited on Document Ref: 917311741 (2 Product Type)							
							14014

Authorized by: Maane 28/11/23

[date]

1/1