

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No. RG00039175
P.O. Box 1000, 2010, Cape Town, South Africa

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

		Curr. ZAR	TAX INVOICE	917422516
TAX INVOICE		PAGE 1 OF 1	DATE	31.01.2024
VAAT REG NO.	44501054569		TELEPHONE	
			FAX	0448016920

OLD TO	DELIVER TO
aap Agri Beddyf Beperk K Lijoumark Piketberg 1875 O Box 215 iketberg	OK Lijoumark Piketberg 1875 18 Lang Street Piketberg 7320 Mobile Telephone 0222

DELIVERY NO.	40582389	FAA	0770076920
SHIPMENT NO.	2241226	CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	WC0824100571

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

ORDER NO.

19671842

ETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	Incl.Vat
			70331	9	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2215.00
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	1732.73
			70407	4	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	1237.10
						Deduction Totals:							
						Trade Discount		107.60					
						VAT Total		676.28					
						Material(s) temporarily out of stock, please re-order							
			70330	4	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) Z							
			70393	3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70386	9	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70380	7	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70432	14	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Gross Weight: 233 Kg

Barcode bottle - 48
Heineken crates - 4

Total Units:	0 Cases	0 Pieces	0 Packs	18 Other
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Gross Weight: 233 Kg
Bottle Deposit Total: 0.00

TOTAL:

5184.83

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		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											
20X750mm RND		4000005			750 ml		4000020			DK 20L HNK		4083920											
12X750mm Green		4000010			750 ml Oval		4000021			DK 30L HNK		4083921											
12X750 ml or		-			660 ml		4018870			DK 50L HNK													
1 Lit NucCrate		4015031			660ml/50ml HNK		4085918																
16x650ml HNK		4085886																					
12x600ml HNK		4085925																					
4																							
48																							
CASH																							
ACCOUNT PAYMENT RECEIVED																							
ACCOUNT																							
OTHER																							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za																							
CONDITIONS OF SALE																							
Terms: Payment 15 Days from Stmt 1 % Settlement discount of ZAR51.85 may be deducted for timeo payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)																							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

[illegible]

6/1/5

RL-1982

28

Trade

31.01.24

REQUEST FOR CREDIT - CR1385294

2024-02-01 08:35:03

LOAD SHEET Reference - LSID 232279, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Crates Returned	Customer Name: Liquormark Piketberg 1875		
Brief Description of Credit:					
Principal Customer Code: 86281					

Doc. Date: 2024-01-29		Doc. Ref: 917422516		GRV: 5	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		4	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48	
Total Number of Items to be credited on Document Ref: 917422516 (2 Product Type)							52	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

SOLD TO
Kaap Agri Bedyf Bepert
OK Liquormark Pk1etberg 1875
PO Box 215
Piketberg

		Curr. ZAR	TAX INVOICE	806109239
CREDIT NOTE		PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	4450105459	TELEPHONE		
DELIVERY NO.	86436777	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.	86281	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WC0824100571	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

		SALES ORDER NO.		67333000
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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
			4085925 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
							18.27						

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg
Bottle Deposit Total: 0.00
TOTAL: 140.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days from Smt 1%
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	40859 9		
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						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za