



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Manuel da Costa de Atouguia
Liquor City Milnerton
20 Box 700
3oksburg
1460

DELIVER TO

Liquor City Milnerton
284 Blaauwberg Road
Boy de Goede Circle
Table View
7441
Mobile
Telephone 0215574998

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19666668

TAX INVOICE	Curr. ZAR	TAX INVOICE	917419838
VAT REG NO.	4350254589	TELEPHONE	
DELIVERY NO.	40580165	FAX	0448016920
SHIPMENT NO.	2240284	CUSTOMER NO.	67358
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	BRANDON

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
			70370	5	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70402	1	Tray ✓	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	8.11-	59.62	457.07	457.07
			70398	4	Tray ✓	JACK BLACK Cape Can Tray 4(6x44c) ZA	328.85	328.85	0.00	6.58-	48.34	370.61	1482.45
			70331	16	Tray ✓	TAPEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	3859.03
			70432	15	Tray ✓	WINDHOEK Draught NRB Tray 10	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			70323	5	Tray ✓	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
						Deduction Totals:		256.47					
						Tade Discount							
						VAT Total		1885.10					

Total Units: 0 Cases 0 Pieces 0 Packs 46 Other Gross Weight: 690 Kg Bottle Deposit Total: 0.00 TOTAL: 14452.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4000025		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085929		
12X750 ml or		660 ml	4018670	DK 50L HNK	4085927		
1 Lit NucRate	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Prices + Glass = (4)

Terms: 15 days fm stint with COD Opt. Settlement discount may be deducted: R361.31 if paid by 01.02.2024 R144.52 if paid by 15.03.2024 Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

30/01/2024

REQUEST FOR CREDIT - CR1384968

2024-01-31 10:08:00

LOAD SHEET Reference - LSID 232268, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		
Reason for Credit:		Crates Returned		Customer Name: Liquor City Milnerton	
Brief Description of Credit:					
Principal Customer Code: 67358					

Doc. Date: 2024-01-26		Doc. Ref: 917419838		GRV: S		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: 917419838 (2 Product Type)									52



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HEINEKEN beverages

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Liquor City Milnerton
PO Box 700
Boksburg
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DELIVER TO
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284 Blaauwberg Road
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Table View
7441
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		Curr. ZAR	TAX INVOICE	806108086
CREDIT NOTE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4350254589	TELEPHONE		
DELIVERY NO.	86434615	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		BRANDON		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67331229

RETURN CODE	QUANTITY Cases	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
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 (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000004		Terms: 15 days fm stmnt with COD Opt.
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/ale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED **CONDITIONS OF SALE**
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