

Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

7581

Liquor City Brackenfell (Pty) Ltd
Liquor City Brackenfell
PO Box 700
Boksburg
1460

1460

Liquor City Brackenfell
Cnr William Dabs & Olc Paarl Road
Brackenfell Station Centre
Brackenfell
7560
Mobile 0823187892
Telephone 0823187892

		Curr. ZAR	TAX INVOICE	917388306
TAX INVOICE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4750264675	TELEPHONE		
DELIVERY NO.	40546405	FAX		0448016920
SHIPMENT NO.	2225339	CUSTOMER NO.		90352
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		SHAWAAL BEER

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

SALES ORDER NO.	19627267
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[illegible]

Total Units:	10 Cases	0 Pieces	0 Packs	62 Other
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Gross Weight: 914 Kg

Bottle Deposit Total: 835.20

TOTAL:

20625.07

[illegible]

COMPANY REP/DRIVER

~~CUSTOMER SIGNATURE~~

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

COMPANY REP./DRIVER
John

CUSTOMER SIGNATURE

CUSTOMER NAME	Shane
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DATE	08.01.2024
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REQUEST FOR CREDIT - CR1380338

2024-01-09 09:55:09

LOAD SHEET Reference - LSID 232042, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned		Customer Name: Liquor City Brackenfell	
Brief Description of Credit:					
Principal Customer Code: 90352					

Doc. Date: 2024-01-04		Doc. Ref: 917388306		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		52
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		576
Total Number of Items to be credited on Document Ref: 917388306 (2 Product Type)							628



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Liquor City Brackentell (Pty) Ltd
Liquor City Brackentell
PO Box 700
Boksburg 1460

DELIVER TO
Liquor City Brackentell
Cnr William Jabs & Old Paarl Road
Brackentell Station Centre
Brackentell 7560
Mobile 0823187892
Telephone 0823187892

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093141
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	4750264675	TELEPHONE		
DELIVERY NO.	86417184	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	90352	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SHAWAAL BEER	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67315284

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	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	572.29
			4085918	576	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1152.57
VAT Total							224.98						

Total Units: 0 Cases 628 Pieces 0 Packs 0 Other

Gross Weight: 363 Kg

Bottle Deposit Total: 0.00

TOTAL:

1724.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000090	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days ftn slmt 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 22L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 32L HNK	4085920		
1 Lit NucGale	4015031	660 ml	4018870	DK 52L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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