



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

SOLD TO
Manuel da Costa de Alouguia
Liquor City Strand
PO Box 700
Boksburg 1460

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand 7140
Mobile 0823187892
Telephone 0218543602

25

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395878
VAT REG NO.		4100254582	PAGE 1 OF 1	DATE 12.01.2024
DELIVERY NO.	40554389	FAX	0448016920	
SHIPMENT NO.	2229367	CUSTOMER NO.	67952	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

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

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	261.86
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.82
			70385	5	Crate	4(6x440ml) ZA							
				5	Place	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
						Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount:							
						VAT Total							

Total Units: 1 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 257 Kg Bottle Deposit Total: 104.40 TOTAL: 5367.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm smt with COD Opt. Settlement discount may be deducted: R129.80 if paid by 14.01.2024 R51.92 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5 L 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	4085919		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085920		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit N/Crate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

Empty crates with bottles 212x = 2 Empty crates with out bottles 12x = 2

CPATES 9,57 + 4 = 38,98
Empty 1,74 x 84 = 44,76
91,50 / 134,18 Disc
52,32,96
99,04 Del
5140,92

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. K. M. D. E.	Charles M. M. D. E.			12/01/24

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

REQUEST FOR CREDIT - CR1381524

2024-01-15 12:31:18

LOAD SHEET Reference - LSID 232092, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
Reason for Credit:		Crates Returned		Customer Name: Liquor City Strand	
Brief Description of Credit:					
Principal Customer Code: 67952					

Doc. Date:	2024-01-10	Doc. Ref:	917395878	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
4005925	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		24		
Total Number of Items to be credited on Document Ref: 917395878 (2 Product Type)							28		



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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	Curr. ZAR	TAX INVOICE	806097389
CREDIT NOTE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4100254582	TELEPHONE	
DELIVERY NO.	86422614	FAX	0-48016920
SHIPMENT NO.		CUSTOMER NO.	67952
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

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

SALES ORDER NO. 67320280

RETURN CODE	QUANTITY Cases	Boles	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 24	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 48.03
						12.01							

Total Units: 0 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 19 Kg

Bottle Deposit Total: 0.00

TOTAL:

92.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEV)	4000006	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000007	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000016	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit McCrate	4015037						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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