

SOLD TO
International Liquor Store (Pty)L
International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850

DELIVER TO
International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850
Mobile 0650050983
Telephone 0650050983

		Curr. ZAR	TAX INVOICE	917405443
TAX INVOICE		PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4740306164	TELEPHONE		
DELIVERY NO.	40566221	FAX	0448016920	
SHIPMENT NO.	2234013	CUSTOMER NO.	862497	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Richdene	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19650068

RETURN CODE	QUANTITY Cases	Bols	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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	666.33
			70380	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.88
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				21	Piece	Crate Deposit: Beer					1.44	11.01	231.13
						VAT Total							
						1132.40							

Total Units: 5 Cases 0 Pieces 0 Packs 28 Other

Gross Weight: 414 Kg

Bottle Deposit Total: 438.48

TOTAL:

8681.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L B18 (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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4X5 L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020		4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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1 Lit Nucale	4015031	680 ml	4018670	DK 50L HNK	4085921		
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16x650ml HNK	4085886						
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12x650ml HNK	4085925						
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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Beetse

Richard Deane

2024/01/19

CARTONS + GLASS = 5
CRATES NO GLASS = 8
(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

REQUEST FOR CREDIT - CR1382902

2024-01-22 09:09:52

LOAD SHEET Reference - LSID 232172, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Crates Returned		Customer Name: International Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 862497					

Doc. Date: 2024-01-17		Doc. Ref: 917405443		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		13	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60	
Total Number of Items to be credited on Document Ref: 917405443 (2 Product Type)							73	



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003028165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
International Liquor Store (Pty)L
International Liquor Store
Cnr Durban & Lesueur Streets
Worcester
6850

DELIVER TO
International Liquor Store
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Mobile 0650050983
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		Curr. ZAR	TAX INVOICE	806101715
CREDIT NOTE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4740306164	TELEPHONE		
DELIVERY NO.	86426597	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		862497
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Richdene

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

ORDER MESSAGE

SALES ORDER NO. 67324011

RETURN CODE	QUANTITY Cases	Bols	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	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
VAT Total							34.32						

Total Units: 0 Cases 73 Pieces 0 Packs 0 Other

Gross Weight: 54 Kg
Bottle Deposit Total: 0.00
TOTAL: 263.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XCL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904		
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 NucCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
ACCOUNT RECEIVED
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