



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

39

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO

Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395886
VAT REG NO.	4590209609	PAGE 1 OF 1	DATE	12.01.2024
DELIVERY NO.	40554395	TELEPHONE		
SHIPMENT NO.	2229367	CUSTOMER NO.	31512	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Wanda Hein 2024	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 650ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 19644686

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70335	2	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70383	6	Crate	SBOU Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1615.64
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70385	3	Crate	WINDHOEK Lager RB Crate 12x650ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							81.76						
							846.34						

Empty crates with bottles tax = 11

Total Units: 4 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 291 Kg

Bottle Deposit Total: 187.92

TOTAL: 6488.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X5 L BIB DISCOR	4018137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4089904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4089919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4089920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4089921		
1 Lit NutCrack	4015031						
16x650ml HNK	4055886						
12x650ml HNK	4059925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. Xudat						DATE	
						12/01/24	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR123.47 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

REQUEST FOR CREDIT - CR1381530

2024-01-15 12:33:53

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: Strand Southside Liquors		
Brief Description of Credit:					
Principal Customer Code: 31512					

Doc. Date:	2024-01-10	Doc. Ref:	917395886	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		11		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132		
Total Number of Items to be credited on Document Ref: 917395886 (2 Product Type)							143		



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097391
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	4590209609	TELEPHONE		
DELIVERY NO.	86422612	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	31512	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Wanda Hein 2024	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 67320278

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
				11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
				132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						50.24							

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Conditions of Sale
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		Conditions of Sale
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						Conditions of Sale

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ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE