



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

Manual Da Costa De Atouguia
Liquor City Kullisriver
Cnr Van Riebeeck & Skyvue Roads
PO Box 700
Boksburg 1460

DELIVER TO
Liquor City Kullisriver
Cnr Van Riebeeck & Skyvue Roads
Kullis River 7580
Mobile Telephone 0219031687

REPRINT	Curr. ZAR	TAX INVOICE	917212568
TAX INVOICE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4650250956	TELEPHONE	
DELIVERY NO.	40360707	FAX	0448016920
SHIPMENT NO.	2149073	CUSTOMER NO.	61845
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

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

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
			70336	5	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70379	5	Tray	HEINEKEN Can Tray 2(12x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70400	1	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.56
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	55.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 2 Cases 0 Pieces 0 Packs 31 Other
Gross Weight: 400 Kg
Bottle Deposit Total: 104.40
TOTAL: 10828.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR213.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)	
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	660ml/750ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							
9								
COMPANY REP./DRIVER	CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Elkon	M. Pretorius			Mankka				05/10/23

REQUEST FOR CREDIT - CR1355901

2023-10-06 09:28:09

LOAD SHEET Reference - LSID 230933, DATE Delivered - 2023-10-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:

Crates Returned

Customer Name: Liquor City Kuils River

Brief Description of Credit:

Principal Customer Code: 61845

Doc. Date: 2023-10-03		Doc. Ref: 917212568		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		9	
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		108	
Total Number of Items to be credited on Document Ref: 917212568 (2 Product Type)							117	



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Curr. ZAR			TAX INVOICE		806019953
CREDIT NOTE			PAGE 1 OF 1		06.10.2023
VAT REG NO.			4650250956		TELEPHONE
DELIVERY NO.			86331232		FAX
SHIPMENT NO.			Secondary Delivery		CUSTOMER NO.
DELIVERY MODE			DSD		61845
DELIVERY DAY			DSD		TAX CLASS
					Duty Paid
					CUST. REF.
					Heineken

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67232573	
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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 4085918	9 108	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	99.05 216.11
41.11													

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other Gross Weight: 66 Kg Bottle Deposit Total: 0.00 TOTAL: 315.16

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SF-W)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0%			
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16x600ml HNK	4085886												
12x600ml HNK	4085925												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

DATE	05/10/23	BAY NO.	2	SHIPMENT NO.	2149073	DEBRIEF BY	KEVIN
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EMPTY RETURNS

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
1	1	

STOCK RETURNS	
BATCH NO	

[illegible]

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	05.10.2023	BAY NO.	2	SAP SHIPMENT NO.	2149073	DEBRIEF BY	KEVIN	1
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
1	1	0
		0

[illegible][illegible]

MISSING INVOICES
INVOICE NO.

[illegible]