



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

SOLD TO
S & S Liquors CC
Mandi Liquors
PO Box 758
Caledon
7230

DELIVER TO

Mandi Liquors
9 Plein Street
Caledon
7230
Mobile 0832935339
Telephone 0282141434

TAX INVOICE		Curr. ZAR	TAX INVOICE	917395874
VAT REG NO.	4170231204	PAGE 1 OF 1	DATE	12.01.2024
DELIVERY NO.	40554386	TELEPHONE		
SHIPMENT NO.	2229370	FAX		0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		40759
DELIVERY DAY	HKN	TAX CLASS		Duty Paid
		CUST. REF.		FransSleyn

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19643750

RETURN CODE	QUANTITY Cases	Bois	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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		300.02					
Material(s) temporarily out of stock, please re-order													
70386 25 Crate *WINDHOEK Draught R3 Crate 12x660ml * Items out of stock on original Sales Order													
70393 10 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2300.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Beards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCale	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CPRE

CPRE

CPRE

CPRE

12/01/2024

Cash + Glass = 21

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR39.00 may be deducted for timeous payment. (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 - CR1381521

2024-01-15 12:20:38

LOAD SHEET Reference - LSID 232095, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Mandi Liquors		
Brief Description of Credit:					
Principal Customer Code: 40759					

Doc. Date:	2024-01-10	Doc. Ref:	917395874	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		21		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252		
Total Number of Items to be credited on Document Ref: 917395874 (2 Product Type)							273		



HEINEKEN Beverages (South Africa) (Pty) Ltd
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7581

S & S Liquors CC
Mandi Liquors
PO Box 758
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7230

DELIVER TO

Mandi Liquors
9 Plein Street
Caledon
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Mobile 0832935339
Telephone 0282141434

	Curr. ZAR	TAX INVOICE	806097372
CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4170231204	TELEPHONE	
DELIVERY NO.	86422747	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	40759
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	FransSteyn

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67319592
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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
				21	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	231.12
				252	Piece		1.74	1.74	0.00	0.00	0.26	2.00	504.25
						VAT Total							
						95.92							

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other

Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

735.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SRW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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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	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
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1 Lit NucCrate	4015031						
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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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