



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
Manuel Antonio De Gouveia
Jose's Liquor Store
39 Main Road
Strand
7140

DELIVER TO
Jose's Liquor Store
39 Main Road
Strand
7140
Mobile Telephone 0218546220

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
C.O.D. CHEQUE

RETURN CODE
QUANTITY Cases
Bols

MATERIAL NO.
QUANTITY
UNIT

DESCRIPTION
AMSTEL RB Crate 12x660ml ZA
HEINEKEN Can Tray 4(6x440ml) ZA
HEINEKEN NRB Case 12x650ml ZA
TAFEL LAGER NRB Tray 4(6x330ml) ZA
WINDHOEK Draught RB Crate 12x660ml ZA

ORDER MESSAGE

LIST PRICE
Excl. Vat&Dep

UNIT PRICE
Excl. Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Incl. Vat

Gross Weight: 601 Kg

Bottle Deposit Total: 375.84

TOTAL: 12769.44

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE
CONDITIONS OF SALE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015
4X4.5 L BIB DISCOR 4000001 2.0 Lit 4000016
4X4.5 L 4000002 1.5 Lit 4000017
6X2 Lit 4000003 1.0 Lit Round 4000018
16X1 Lit RND 4000004 1.0 Lit Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4000021
12X750 ml or 4015031 660 ml 4018870
1 Lit Nucrale 4055886 660ml/50ml HNK 4055918
12x660ml HNK 4055925 11

OTHER
Divder Boards 4000094
Pallets: 4055904
CHEP Pallet 4023385
4Way 1,0X1,2m 4000028
Other Pallets 4055919
DK 20L HNK 4055920
DK 30L HNK 4055921

BARCODE

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR242.79 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

CASH
CHEQUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED

CUSTOMER SIGNATURE
Tel: 4490158732

COMPANY REP./DRIVER
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

REPRINT
Curr. ZAR
TAX INVOICE
917241587

****TAX INVOICE****
PAGE 1 OF 1
DATE
19.10.2023

VAT REG NO.
4490158732
TELEPHONE
0448016920

DELIVERY NO.
40388947
FAX
0448016920

SHIPMENT NO.
2160906
CUSTOMER NO.
1550

DELIVERY MODE
Secondary Delivery
TAX CLASS
Duty Paid

DELIVERY DAY
HKN
CUST. REF.
Siyamthanda

SALES ORDER NO.
19481754

*Create + glass = 6
Create no glass = 5*

Handwritten signature and stamp: JOSE'S LIQUOR STORE, Strand, Tel: 4490158732

Pieter@lrsc.co.za
Liquor Runners Cape Town

2023-10-23 08:40:30

REQUEST FOR CREDIT - CR1359703

LOAD SHEET Reference - LSID 231094, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Crates Returned					
Brief Description of Credit: Customer Name: Joses Liquor Store					
Principal Customer Code: 1550					

Doc. Date: 2023-10-18 Doc. Ref: 917241587 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917241587 (2 Product Type)							83



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Manuel Antonio De Gouveia
Jose's Liquor Store
39 Main Road
Strand
7140

Jose's Liquor Store
39 Main Road
Strand
7140

Mobile
Telephone 0218546220

	Curr. ZAR	TAX INVOICE	806041395
CREDIT NOTE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4490158732	TELEPHONE	
DELIVERY NO.	86356694	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1550
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Siyamthanda

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C.O.D. CHEQUE

ORDER MESSAGE

SALES ORDER NO. 67258493

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
			4085925 4085918	11 72	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	121.06 144.07
34.58													

Total Units: 0 Cases 83 Pieces 0 Packs 0 Other

Gross Weight: 55 Kg

Bottle Deposit Total: 0.00

TOTAL:

265.13

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE
4X6L 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	4023395			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NxCrate	4015031							
16x660ml HNK	4085986	660ml/750ml HNK	4085918					
12x660ml HNK	4085925							

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

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE