



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Liberty Investments CC
Liberty Investments
PO Box 6207
Roggebaai
8012

DELIVER TO

Liberty Investments
Cnr Cornhill & Tembe Street:
Athlone
7764
Mobile 0823367587
Telephone 0216969908

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

ORDER MESSAGE

	Curr. ZAR	TAX INVOICE	917402098
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4340118399	TELEPHONE	
DELIVERY NO.	40561954	FAX	0448016920
SHIPMENT NO.	2232455	CUSTOMER NO.	812
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Michael hein

RETURN CODE	QUANTITY Cases	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
		70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.09
		70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					VAT Total		841.31					
		Material(s) temporarily out of stock, please re-order										
		70386	10	Crate	*WINDHOEK Draught RB C-rate 12x660ml * Items out of stock on original Sales Order							
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other												
Gross Weight: 264 Kg												
Bottle Deposit Total: 208.80												
TOTAL: 6450.01												
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (SEW)	400000C	4.5 Lit	4000015	Divider Boards	4000094	Crate + Glass = 10 Crate No Glass = 31			Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR152.49 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	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE			
12X750ml Green	400001C	750 ml Oval	4000021	DK 30L HNK	4085920							
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921							
1 Lit NCCrate	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085986											
12x660ml HNK	4085925					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

Cents + Glass = 10
Carries No Glass = 31

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR152.49 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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Scale / MAX

Signature

MICHAEL

17/01/2023

REQUEST FOR CREDIT - CR1382498

2024-01-18 08:43:13

LOAD SHEET Reference - LSID 232142, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Liberty Investments	
Brief Description of Credit:					
Principal Customer Code: 812					

Doc. Date: 2024-01-15		Doc. Ref: 917402098		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		41
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917402098 (2 Product Type)							161



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Rondebosch
7801

DELIVER TO

Liberty Investments
Cnr Cornhill & Tembe Street
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Mobile: 0823367587
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806099081
PAGE 1 OF 1		DATE	18.01.2024	
VAT REG NO.	4340118399	TELEPHONE		
DELIVERY NO.	86425349	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	812	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Michael hein	

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

ORDER MESSAGE

SALES ORDER NO. 67321656

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
				41	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	451.23
				120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						90.18							

Total Units: 0 Cases 161 Pieces 0 Packs 0 Other

Gross Weight: 139 Kg

Bottle Deposit Total: 0.00

TOTAL:

691.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2,5%
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4X5L BIB 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	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 NaCrate	4015031						
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16x600ml HNK	4085886						
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12x600ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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