



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

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

9

Curr. ZAR		TAX INVOICE	917409120
TAX INVOICE		PAGE 1 OF 1	23.01.2024

SOLD TO Antia Kemp Holle's Liquor Shop PO Box 721 Strand 7139		DELIVER TO Holle's Liquor Shop 85 Beekberg Close, Beacon Hill Atlantis 7349 Mobile 0781023585 Telephone 0215723555	VAT REG NO.	NA	TELEPHONE	
			DELIVERY NO.	40570704	FAX	0448016920
			SHIPMENT NO.	2235859	CUSTOMER NO.	832116
			DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
			DELIVERY DAY	HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19644789
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RETURN CODE	QUANTITY Cases	QUANTITY Bts	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	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA WINDHOEK Draught RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.00
			70386	1	Crate		193.72	193.72	20.88	0.00	32.19	246.79	246.79
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						VAT Total						70.67	

7 x CASE Empty Full

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other Gross Weight: 25 Kg

Bottle Deposit Total: 41.76 TOTAL: 541.81

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NACrate	4015031	660ml/750ml HNK	4085918				
6x600ml HNK	4085886						
2x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
fawid		fawid		fawid		23/11/2024	

REQUEST FOR CREDIT - CR1383419

2024-01-24 09:46:29

LOAD SHEET Reference - LSID 232200, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Holle`s Liquor Shop	
Brief Description of Credit:					
Principal Customer Code: 832116					

Doc. Date: 2024-01-19		Doc. Ref: 917409120		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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Decument Ref: 917409120 (2 Product Type)							91



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

SOLD TO
Antia Kemp
Holle's Liquor Shop
PO Box 721
Strand
7139

DELIVER TO
Holle's Liquor Shop
85 Beekberg Close, Beacon Hill
Atlantis
7349
Mobile 0781023585
Telephone 0215723555

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104164
VAT REG NO.		NA	DATE	25.01.2024
DELIVERY NO.		86429524	TELEPHONE	
SHIPMENT NO.			CUSTOMER NO.	0448016920
DELIVERY MODE		Secondary Delivery	TAX CLASS	832116
DELIVERY DAY		DSD	CUST. REF.	Duty Paid
			HNK	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67325366
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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
				7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	77.04
				84	Piece		1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total							
						31.97							

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000009	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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 NUCraie	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085986						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE

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