



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

SHIPMENT NO.	2235859	CUSTOMER NO.	81426
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

Small Boy's Liquor
6 Cory Lane
Robinvale
7349
Mobile 0741959877
Telephone 0215726989

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19658022
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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
			70386	29	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7027.70
				29	Piece	Crate Deposit: Beer		9.57			1.44	11.01	319.16
						Deduction Totals: Trade Discount							
						VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	29 Other
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Gross Weight: 358 Kg

Bottle Deposit Total: 605.52

TOTAL:

7346.86

QUANTITIES					
RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
X5 L BIB (SFW)	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
	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385
6x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
	4000005	750 ml	4000020	DK 20L HNK	4085919
10X750ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
2X750ml Green	-	650 ml	4018870	DK 50L HNK	4085921
Lit Nuc/Gale	4015031	660ml/750ml HNK	4085918		
5x600ml HNK	4085886				
2x600ml HNK	4085925				
CASH					CHEQUE
ACCOUNT PAYMENT 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					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

TE

Further

[Signature]

ACGINALD

23/01/2024

REQUEST FOR CREDIT - CR1383397

2024-01-24 09:47:35

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: Small Boys Liquor	
Brief Description of Credit:					
Principal Customer Code:		81426			

Doc. Date: 2024-01-19 Doc. Ref: 917409107 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		45
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		540
Total Number of Items to be credited on Document Ref: 917409107 (2 Product Type)							585

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
tendrik Abraham Afrikaner
Small Boy's Liquor
6 Cory Lane
Robinvale
7349

DELIVER TO
Small Boy's Liquor
6 Cory Lane
Robinvale
7349
Mobile 0741959877
Telephone 0215726989

		Curr. ZAR	TAX INVOICE	806104166
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86429622	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		81426
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Lorenzo

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67325364

RETURN CODE	QUANTITY Cases	Boles	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	45 540	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	495.25 1080.54
205.54													

Total Units: 0 Cases 585 Pieces 0 Packs 0 Other

Gross Weight: 332 Kg

Bottle Deposit Total: 0.00 **TOTAL:** 1575.79

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
3X2 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		
20X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za