



VAT REG. NO.	4700277736	TELEPHONE	
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DELIVERY NO.	40399542	FAX	0448016920
SHIPMENT NO.	2165656	CUSTOMER NO.	854173
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JANINE-HNK

SALES ORDER NO.			19483742			
UNIT PRICE	UNIT QUOTE	QUANTITY	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE

[illegible]

Gross Weight: 900 Kg

Bottle Deposit Total: 1252.80

CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		<i>Cartes + Glass = 77</i>	DISCOUNT MESSAGE Terms: Pmnt 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R385.90 if paid by 03.11.2023 R337.66 if paid by 10.11.2023 Calculation excl. deposit on returnable items.					
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	4023386								
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	924	DK 50L HNK	4085921								
1 Lit Nuc/ale	4015031		660ml/750ml HNK	4085918	924										
16x650ml HNK	4085886												CASH	CHEQUE	ACCOUNT
12x650ml HNK	4085925	77													
										ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
All transact ons are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions Refer www.heinekenbeverages.co.za															

DATE _____

27/10/23

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1361247 2023-10-27 10:21:56

LOAD SHEET Reference - LSID 231149, DATE Delivered - 2023-10-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
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Reason for Credit: Crates Returned

Customer Name: Overland Liquor on R44 Welli

Brief Description of Credit:

Principal Customer Code: 854173

Doc. Date: 2023-10-24 Doc. Ref: 917252735 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924

Total Number of Items to be credited on Document Ref: 917252735 (2 Product Type) 1001

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026185/07 Vat No: 4780211080 NLA Reg. No: RG0003175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Sugarberry Trading 778cc
Liquors on R44
Oudepost Street
Unit 6, Wellington Industrial Park
Wellington
7655

DELIVER TO
Liquors on R44
Oudepost Street
Unit 6, Wellington Industrial Park
Wellington
7655
Mobile 0766266720
Telephone 0766266720

		Curr. ZAR	TAX INVOICE	806041377
CREDIT NOTE		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	470027736	TELEPHONE		
DELIVERY NO.	86356712	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67256511

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925 4085918	77 924	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	C.00 C.00	0.00 0.00	1.44 0.26	11.01 2.00	847.42 1848.93
VAT Total							351.70						

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	4023385		
18X1 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	401870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x600ml HNK	4085886						
12x600ml 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