



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026156/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Strand Southside Liquors CC
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140

DELIVER TO
Liquor City Express Southside
Shop 23 Southside Centre
Strand
7140
Mobile 0829711996
Telephone 0218530642

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405440
PAGE 1 OF 1		DATE	19.01.2024	
VAT REG NO.	4590209609	TELEPHONE		
DELIVERY NO.	40566215	FAX	0448016920	
SHIPMENT NO.	2233978	CUSTOMER NO.	31512	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Wanda Hein_2024	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO.

19654309

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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.55-	28.18	216.07	432.16
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70335	2	Tray	SEOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70334	2	Tray	SEOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	4.26-	41.94	321.54	643.08
			70383	6	Crate	SEOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1615.65
			70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2921.37
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:		103.22					
						Trade Discount							
						VAT Total		1107.93					

Total Units: 5 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 389 Kg

Bottle Deposit Total: 417.60

TOTAL:

8494.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X5.5 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30th Jan 2024 R. Terblanche R. Terblanche 19.1.2024

REQUEST FOR CREDIT - CR1382896

2024-01-22 09:24:33

LOAD SHEET Reference - LSID 232166, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Crates Returned		Customer Name: Strand Southside Liquors	
Brief Description of Credit:					
Principal Customer Code: 31512					

Doc. Date: 2024-01-17		Doc. Ref: 917405440		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		3		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36		
Total Number of Items to be credited on Document Ref: 917405440 (2 Product Type)							39		



beverages

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101725
VAT REG NO.		4590209609	TELEPHONE	
DELIVERY NO.		86426587	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	31512
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Wanda Hein_2024

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4056358 Quantity:
Deliveries strictly before 10:00am

ORDER MESSAGE

SALES ORDER NO. 67323998

RETURN CODE	QUANTITY	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	3 36	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	33.02 72.03
13.70												

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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