

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
 Greystone Trading 137 CC
 Market Liquors Hermannus
 PO Box 1788
 Sandbaai
 7200

DELIVER TO
 Market Liquors Hermannus
 Shop L2 Whale Coast Mail
 Sandbaai
 7201
 Mobile
 Telephone 0283124475

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266763
VAT REG NO.	4080196324	TELEPHONE	DATE	03.11.2023
DELIVERY NO.	40416080	FAX	CUSTOMER NO.	851078
SHIPMENT NO.	2172221	TAX CLASS	Duty Paid	
DELIVERY MODE	Secondary Delivery	CUST. REF.	Dominique	
DELIVERY DAY	HKH	SALES ORDER NO.	19500402	

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
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	24.17-	43.46	333.19	4997.83
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	6104.17
Deduction Totals:								443.39					
Trade Discount								1448.09					
VAT Total													

3-11-23

TREXOR

HERMANNUS

Tel: 028 312 4475

VAT No. 4080196324

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 535 Kg

Bottle Deposit Total: 0.00

TOTAL: 11102.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml/750ml HNK	4018970	DK 50L HNK	4085921		
1 L L NUCrate	4015031		4085986				
16x600ml HNK	4085925						
12x600ml HNK							
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT						CUSTOMER ID	
DATE							

Carver No Glass 46

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

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

Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR111.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

REQUEST FOR CREDIT - CR1363648

2023-11-06 12:10:34

LOAD SHEET Reference - LSID 231237, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Crates Returned		Customer Name: Market Liq Hermanus	
Brief Description of Credit:					
Principal Customer Code: 851078					

Doc. Date: 2023-11-01		Doc. Ref: 917266763		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		6
Total Number of Items to be credited on Document Ref: 917266763 (1 Product Type)									6



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		Curr. ZAR	TAX INVOICE	806043087
CREDIT NOTE		PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	4080196324	TELEPHONE		
DELIVERY NO.	86359288	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	851078	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Dominique	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67259255

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
			4086925	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
						VAT Total	8.61						
Total Units: 0 Cases 6 Pieces 0 Packs 0 Other													

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

66.03

SKATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%	
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	4000028			
OX750ml 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 NuCrate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
2x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE