



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

SOLD TO

DELIVER TO

Hickmans Discount Liquors CO
Liquorland Kuilsrivier
PO Box 1001
Kuils River
7579

Liquorland Kuilsriver
114 Van Riebeeck Street
Kuils River
7580

Mobile
Telephone 0219061680

REPRINT	Curr. ZAR	TAX INVOICE	917188523
TAX INVOICE		PAGE 1 OF 1	21.09.2023
VAT REG NO.	4310259348	TELEPHONE	
DELIVERY NO.	40335280	FAX	0448016920
SHIPMENT NO.	2139766	CUSTOMER NO.	1047
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Abell

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER
MESSAGE

SALES ORDER NO.	19406637
--------------------	----------

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
			70370	3	Tray ✓	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70392	3	Case ✓	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	801.61
			70327	7	Tray ✓	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2526.88
			70329	5	Tray ✓	2(12x440ml) ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70380	4	Tray ✓	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70330	3	Tray ✓	2(12x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		1125.24					
						Rounding		0.01-					
						<i>Cases NRB Glass 12x650ml = 17</i>							

Total Units:	3 Cases	0 Pieces	0 Packs	22 Other
--------------	---------	----------	---------	----------

Gross Weight: 317 Kg

Bottle Deposit Total: 0.00

TOTAL:	8626.80
--------	---------

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

2011.02.11

Abel

$$\frac{2}{2} \frac{2}{2} \frac{2}{2}$$

REQUEST FOR CREDIT - CR1353354

2023-09-22 09:20:10

LOAD SHEET Reference - LSID 230803, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Crates Returned		Customer Name: Liquorland Kuilsrivier	
Brief Description of Credit:					
Principal Customer Code: 1047					

Doc. Date: 2023-09-19		Doc. Ref: 917188523		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		17		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		204		
Total Number of Items to be credited on Document Ref: 917188523 (2 Product Type)								221	



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

	Curr. ZAR	TAX INVOICE	806012534
CREDIT NOTE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	43102569348	TELEPHONE	

SOLD TO	DELIVER TO
Hickmans Discount Liquors CC Liquorland Kuilsrivier PO Box 1001 Kuils River 7579	Liquorland Kuilsrivier 114 Van Riebeeck Street Kuils River 7580 Mobile Telephone 0219061680

DELIVERY NO.	86322206	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	1047
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Abell

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
-----------------------	---------------	------------	---------	-----------

ORDER
MESSAGE

SALES ORDER NO.	67226081
--------------------	----------

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
			4085925	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total	77.65						

Total Units:	0 Cases	221 Pieces	0 Packs	0 Other
--------------	---------	------------	---------	---------

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094										Terms: Payment 7 Days from Inv 2.0%				
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										CONDITIONS OF SALE				
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920														
12X750 ml or			660 ml	4018870		DK 50L HNK	4085921														
1 Lit NucRate	4015031		660ml/750ml HNK	4085918																	
16x650ml HNK	4085886																				
12x650ml HNK	4085925																				
CASH																	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
ACCOUNT PAYMENT RECEIVED																					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____