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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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

	Curr. ZAR	TAX INVOICE	917403389
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40563062	FAX	0448016920
SHIPMENT NO.	2233236	CUSTOMER NO.	844263
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sanna Abrahams
		SALES ORDER NO.	19652806

SOLD TO	DELIVER TO
Jerohnay Justeen Pauise Abrahams & Kie 61 Lantana Street Paarl 7646	Abrahams & Kie 61 Lantana Street Paarl 7646 Mobile 0790409507 Telephone 0218622803

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

ORDER MESSAGE:

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
			70383	30	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	8190.29
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				80	Piece	Crate Deposit: Beer		9.57			1.44	11.01	880.45
						VAT Total 3068.69							

Total Units: 10 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1114 Kg

Bottle Deposit Total: 1670.40

TOTAL: 23526.59

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider 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	--		660 ml	4018870	348	DK 50L HNK	4085921
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			
16x660ml HNK	4085886						
12x660ml HNK	4085925						

BARCODE

Crates + Glass = 29
Crates No Glass = 15

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2,0%
Settlement discount of ZAR414.51 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CEDRIC				18-01-23

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

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

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

REQUEST FOR CREDIT - CR1382728 2024-01-19 09:15:21

LOAD SHEET Reference - LSID 232155, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Abrahams & Kie

Brief Description of Credit:

Principal Customer Code: 844263

Doc. Date: 2024-01-16 **Doc. Ref:** 917403389 **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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		398

Total Number of Items to be credited on Decument Ref: 917403389 (2 Product Type) 442

Authorized by:_____

[date]

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

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

	Curr. ZAR	TAX INVOICE	806101744
CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86425423	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	844263
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sanna Abrahams
		SALES ORDER NO.	67322735

SOLD TO	DELIVER TO
Jerohnay Justeen Paulse Abrahams & Kie 61 Lantana Street Paarl 7646	Abrahams & Kie 61 Lantana Street Paarl 7646 Mobile 0790409507 Telephone 0218622803

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			4085925	44	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.24
			4085918	398	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	796.40
						VAT Total 167.04							

Total Units: 0 Cases 442 Pieces 0 Packs 0 Other

Gross Weight: 268 Kg

Bottle Deposit Total: 0.00

TOTAL: 1280.64

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4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904	
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12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	
12X750 ml or	--		660 ml	4016870		DK 50L HNK	4085921	
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16x660ml HNK	4085886							
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