



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RG0003175
Cape Town Blackheath
Chr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Manuel da Costa de Atouguia
Liquor City Strand
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
Strand
7140
Mobile 0823187892
Telephone 0218543602

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405420
VAT REG NO.	4100254582	PAGE 1 OF 2	DATE	19.01.2024
DELIVERY NO.	40566211	TELEPHONE		
SHIPMENT NO.	2233978	CUSTOMER NO.	67952	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	hmk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19653485

RETURN CODE	QUANTITY Cases	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
		70390	5	Tray	AMSTEL NRB Tray 4(6x33cm) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	1075.52
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x33cm) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
		70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	785.58
		70332	3	Tray	SBOV AC Gold NRB Tray 4(6x33cm) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
		70334	3	Tray	SBOV Red&Ap NRB Tray 4(6x33cm) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
		70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						177.77						
						969.00						

Material(s) temporarily out of stock, please re-order
70328 3 Tray *AMSTEL Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order
70379 3 Tray *HEINEKEN Can Tray 2(12x440ml) ZA *Items out of stock on original Sales Order
70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
70380 3 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) *Items out of stock on original Sales Order
70327 3 Tray *WINDHOEK Draught Can Tray 2(12x440ml) *Items out of stock on original Sales Order
70402 1 Tray *JACK BLACK Butcher NRB Tray 4(6x33cm) *Items out of stock on original Sales Order
70429 1 Tray *STELLENBRAU Jonker NRB Tray 4(6x33cm) *Items out of stock on original Sales Order

*Crade to glass = 6
Crade to glass = 2*

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dividers Boards	4000034		Terms: 15 days fm start with COD Opt. Settlement discount may be deducted: R176.97 if paid by 21.01.2024 R70.79 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4000017	2.0 Lit	4000016	Pallets	4000034		CONDITIONS OF SALE
4X5 L BIB	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	DK 50L HNK	4085921		
1 Lit MuCrate	4015031		4085916				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Signature *Signature* *Charles Munn* *19/01/24*

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

DELIVER TO

SOLD TO
Manuel da Costa de Albuquerque
Liquor City Strand
PO Box 700
Boksburg
1460

Liquor City Strand
66 Beach Road
Shop 5, Units 87 & 88 Odeon Towers
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Mobile 0823187892
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TAX INVOICE		4100254582	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	19.01.2024
VAT REG NO.	40566211	FAX	0448016920			
DELIVERY NO.	2233978	CUSTOMER NO	607952			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKN	CUST. REF.	hmk			
DELIVERY DAY		SALES ORDER NO.	19653485			

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

ORDER MESSAGE

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
			70326	3	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							
CRATES 9,57 x 8 = 76,56 Emptyes 1,74 x 12 = 20,88 202,14 7429-01 232,46 185-73 185,73 215% 7843,78 232,46 Refunds 7010,82													

Total Units: 3 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 358 Kg

Bottle Deposit Total: 208.8C

TOTAL:

7429.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R176.97 if paid by 21.01.2024 R70.79 if paid by 15.02.2024 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4085921		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucGrite	4015031	660ml/750ml HNK	4085918	CASH			
16x660ml HNK	4085986			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
	9			OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Alvaarts
Cherels
19/01/2024

REQUEST FOR CREDIT - CR1382892

2024-01-22 09:26:41

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: Liquor City Strand	
Brief Description of Credit:					
Principal Customer Code: 67952					

Doc. Date:	2024-01-17	Doc. Ref:	917405420	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		8		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72		
Total Number of Items to be credited on Document Ref: 917405420 (2 Product Type)							80		



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		DELIVER TO	
Manuel da Costa de Albuquerque Liquor City Strand PO Box 700 Boksburg 1460		Liquor City Strand 66 Beach Road Shop 5, Units 87 & 88 Odeon Towers Strand 7140 Mobile 0823187892 Telephone 0218543602	
DELIVERY NO.		SHIPMENT NO.	
DELIVERY MODE		TAX CLASS	
DELIVERY DAY		CUST. REF.	
86426589		67952	
Secondary Delivery		Duty Paid	
DSD		hnk	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity			ORDER MESSAGE		SALES ORDER NO.		67324000			
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
			4085925	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08
						VAT Total							
						30.28							

Total Units: 0 Cases 80 Pieces 0 Packs 0 Other

Gross Weight: 48 Kg

Bottle Deposit Total: 0.00

TOTAL: 232.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPV)	400000C	4.5 Lit	4000015	Divider Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm stmnt with COD Opt.		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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 20L HNK	4085920				
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921				
1 Lit NUCraie	401503+	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	