

	Curr. ZAR	TAX INVOICE	917356714
TAX INVOICE	PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	NA	TELEPHONE	

DELIVERY DAY	HKN	CUST. REF.	hmk- Margret
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SALES
ORDER NO. 19599198

[illegible]

Gross Weight: 1201 Kg

Bottle Deposit Total:	918.72	TOTAL:	25871.76
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			DISCOUNT MESSAGE
			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR486,62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
ALBERT		10/12/23

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

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



(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376112 2023-12-20 13:14:23

LOAD SHEET Reference - LSID 231821, DATE Delivered - 2023-12-19

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: Margarets Liquor Store Atlant		
Brief Description of Credit:					
Principal Customer Code: 87622					

Doc. Date: 2023-12-18 Doc. Ref: 917356714 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		56
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		444

Total Number of Items to be credited on Document Ref: 917356714 (2 Product Type)

500

Authorized by: _____

[date]



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

SOLD TO

Margaret Swartz
Margaret's
46 Courser Avenue
Robinvale
7349

	Curr. ZAR	TAX INVOICE	806078799
CREDIT NOTE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86401104	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	87622
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk- Margriet

DELIVER TO
Margaret's
46 Courser Avenue
Robinvale
7349
Mobile 0726373533
Telephone 0726373533

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299716

RETURN CODE	QUANTITY Cases	Boles	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
				56	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	616.31
				444	Piece		1.74	1.74	0.00	0.00	0.26	2.00	888.44
						VAT Total							
						196.27							

Total Units: 0 Cases 500 Pieces 0 Packs 0 Other

Gross Weight: 313 Kg

Bottle Deposit Total: 0.00

TOTAL:

1504.75

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4085919

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085920

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085921

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK

12X750 ml or 4015031 660 ml 4018870 DK 50L HNK

1 Lit NucCrate 4015031 660ml/750ml HNK 4085918

16x600ml HNK 4085886

12x660ml HNK 4085925

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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