



	Curr. ZAR	TAX INVOICE	917383779
TAX INVOICE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4450105459	TELEPHONE	

DELIVERY NO.	40538194	FAX	0448016920
SHIPMENT NO.	2222921	CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE

SALES
ORDER NO. 19627698

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.41-	41.09	315.04	315.04
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	738.33
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	618.55
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	1732.74
			70381	1	Tray	4(6x440ml) ZA HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
						Deduction Totals:							
						Trade Discount					96.60		
						VAT Total					486.11		

Gross Weight: 151 Kg

Bottle Deposit Total: 0.00

TOTAL:

3726.82

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE				
4XS 1 BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Cheques + Glass = 5 Carter No Glass = 6		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR37.27 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4XS1 BIB DISCOR	4016137			2.0 Lit	4000016			Pallets:										
4XS 5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904									
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023365									
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028									
20X750mm RND	4000005			750 ml	4000020			DK 20L HNK	4085919									
12X750mm Green	4000010			750 ml Oval	4000021			DK 20L HNK	4085920			CONDITIONS OF SALE						
12X750 ml or				660 ml	4019870			DK 50L HNK	4085921									
1 Lit NucCrate	4015031																	
16x660mm HNK	4085886																	
12x660mm HNK	4085925																	
												CASH		CHEQUE	ACCOUNT	OTHER		
												ACCOUNT PAYMENT RECEIVED						
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 _____

Not



Moises

12-10-30

REQUEST FOR CREDIT - CR1379504

2024-01-04 07:19:28

LOAD SHEET Reference - LSID 232005, DATE Delivered - 2024-01-03

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: Liquormark Piketberg 1875

Brief Description of Credit:

Principal Customer Code: 86281

Doc. Date: 2023-12-29		Doc. Ref: 917383779		GRV: 185281	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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917383779 (2 Product Type)							71



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175

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

7581

SOLD TO
Kaap Agri Bedryf Bepert
OK Liquormark Pkkelberg 1875
PO Box 215
Pikkelberg

DELIVER TO
OK Liquormark Pkkelberg 1875
18 Lang Street
Pikkelberg
7320
Mobile
Telephone 0229131115

	Curr. ZAR	TAX INVOICE	806089799
CREDIT NOTE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4450105459	TELEPHONE	
DELIVERY NO.	86413297	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	86281
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WCO624137554

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67311100

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	4085918	11	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	121.06
				60	Piece		1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total							
						31.45							

Total Units: 0 Cases 71 Pieces 0 Packs 0 Other

Gross Weight: 50 Kg

Bottle Deposit Total: 0.00

TOTAL:

241.12

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stimt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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	4018670	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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