



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

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Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO

Carmen Sylvia Adams
Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain
7785

Mercury Liquors
22 Mercury Road, Rocklands
Mitchell's Plain
7785
Mobile 0624533814
Telephone 0213911081

REPRINT		Curr. ZAR	TAX INVOICE	917265679
TAX INVOICE		PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40413789	FAX		0448016920
SHIPMENT NO.	2171431	CUSTOMER NO.		849375
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19509436
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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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	575.33
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70383	77	Case	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.31
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				87	Piece	Crate Deposit Other		9.57			1.44	11.01	957.48
						Deduction Totals:							
						Trade Discount							
						VAT Total		3487.07					
						Material(s) temporarily out of stock, please re-order							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 19 Other Gross Weight: 1453 Kg Bottle Deposit Total: 1816.56 TOTAL: 26734.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR473.76 may be deducted for timeous payment. (Calculation excl. bottle deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		CONDITIONS OF SALE
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		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	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	-	660 ml	4018870	DK 50L HNK			
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
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Signature *Signature* *Signature* *Signature* *Signature*

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1363223 2023-11-03 08:52:05

LOAD SHEET Reference - LSID 231225, DATE Delivered - 2023-11-02

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: Mercury Liquors

Brief Description of Credit:

Principal Customer Code: 849375

Doc. Date: 2023-10-31 Doc. Ref: 917265679 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		55
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660
Total Number of Items to be credited on Document Ref: 917265679 (2 Product Type)							715

Authorized by: _____

[date]