

1-

SOLD TO		DELIVER TO		DELIVERY NO.	40376876	FAX	0448016920
Overalllei Market & Equipment CC		Liverpool Blue Bottle Liquor Expr		SHIPMENT NO.	2155912	CUSTOMER NO.	30789
Liverpool Blue Bottle Liquor Expr		219 Voortrekker Road		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
219 Voortrekker Road		Maitland		DELIVERY DAY	Delivery - 48h	CUST. REF.	HINK
Maitland		7405					
7405		Mobile 0832455962					
		Telephone 0832455962					

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19467314
-----------------------	--	---------------	-----------------	----------

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	5679.95
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	49126.48
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	46533.31
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	20398.66
			70334	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	5990.15
			70383	454	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			462	Piece		Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							
								5198.07					
						VAT Total							
								24011.48					
						Material(s) temporarily out of stock, please re-order							
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						Crate + Glass = 251							

Total Units:	180 Cases	0 Pieces	0 Packs	532 Other
--------------	-----------	----------	---------	-----------

Gross Weight: 8837 Kg

Bottle Deposit Total: 9646.56

TOTAL:

184087.99

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% Settlement discount of ZAR3358.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		
1 Lit NUCrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925	231							
CASH			ACCOUNT PAYMENT RECEIVED						
CHEQUE									
ACCOUNT									
OTHER									
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 _____

7

2

10/10

12/10/22

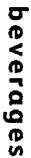
REQUEST FOR CREDIT - CR1358126

2023-10-14 10:14:28

LOAD SHEET Reference - LSID 231026, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned		Customer Name: Liverpool Wholesale Liquors	
Brief Description of Credit:					
Principal Customer Code: 30789					

Doc. Date: 2023-10-12		Doc. Ref: 917230106		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		231		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		2772		
Total Number of Items to be credited on Document Ref: 917230106 (2 Product Type)							3003		



Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

7581

Telephone 0832455962

CREDIT NOTE	PAGE 1 OF 1	DATE	26.10.2023
	Curr. ZAR	TAX INVOICE	8060335672

0448016920

30/83

Duly Fair

114

ORDER MESSAGE

SALES ORDER NO.	67251313
--------------------	----------

RETURN CODE	QUANTITY		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
	Cases	Bois											

Gross Weight: 1705 Kg

TOTAL:

QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
RATES	BOTTLES				

DATE	13.06.2023	BAY NO.	6	SAP SHIPMENT NO.	2153912	DEBRIEF BY	KEVIN
------	------------	---------	---	------------------	---------	------------	-------

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
11	8	0

MISSING INVOICES

ROUTE SETTLED NO
