



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Zz Trust
4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441

DELIVER TO
4 Shaw Blue Bottle Liquors
14 Beach Boulevard, Shop 6
Bloubergstrand
7441
Mobile 0824597229
Telephone 0824597229

TAX INVOICE		Curr. ZAR	TAX INVOICE	917409106
VAT REG NO.		4950275729	TELEPHONE	
DELIVERY NO.		40569184	FAX	0448018920
SHIPMENT NO.		2235861	CUSTOMER NO.	839451
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	4 Shaw Liquor M

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19659517			
RETURN CODE	QUANTITY Cases	Bois	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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01	39.92	306.05	6121.06
			70409	4	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70404	1	Tray	JACK BLACK GF NRB Try 4(6x330ml) ZA	298.43	298.43	0.00	0.00	44.76	343.19	343.19
			70403	1	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
			70333	5	Tray	4(6x330ml)ZA	313.90	313.90	0.00	15.70	44.73	342.93	1714.67
			70332	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	3101.17
			70382	10	Crate	SBOW AC Gold NRB Tray 4(6x330ml) ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70335	5	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1714.67
			70334	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19	40.45	310.12	3101.17
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	1230.56
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	3429.36

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Water No Glass = 5	Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR454.68 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	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lt NuCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
N. N.					I. Sthali		Q291521		22/11/71		

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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE	4950275729	Curr. ZAR	TAX INVOICE	23.01.2024
VAT REG NO.	40569184	PAGE 2 OF 2	TELEPHONE	
DELIVERY NO.	2235861	FAX	0448016920	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO	889451	
DELIVERY MODE	HKN	TAX CLASS	Duty Paid	
DELIVERY DAY		CUST. REF.	4 Shaw Liquor M	
		SALES ORDER NO.	19659517	

RETURN CODE	QUANTITY Cases	Bois	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
			70432	20	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	6858.70
			70386	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.24
						Deduction Totals:		1191.81					
						Trade Discount		6113.07					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70390	5	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70402	1	Tray	*JACK BLACK Butcher NRB Try 4(6x33c) ZA							
			70405	1	Tray	*JACK BLACK CPA NRB Try 4(6x33c) ZA							

Total Units: 5 Cases 0 Pieces 0 Packs 147 Other
Gross Weight: 2046 Kg
Bottle Deposit Total: 835.20
TOTAL: 46866.89

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR454.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
1X4.5 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
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1X1 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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK			
16x660ml HNK	4035886	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
12x660ml HNK	4035925					OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

REQUEST FOR CREDIT - CR1383399

2024-01-24 10:00:01

LOAD SHEET Reference - LSID 232197, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
Reason for Credit:		Crates Returned	Customer Name: 4 Shaw Liquors Blue Bottle		
Brief Description of Credit:					
Principal Customer Code: 839451					

Doc. Date: 2024-01-19		Doc. Ref: 917409106		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		5
Total Number of Items to be credited on Document Ref: 917409106 (1 Product Type)									5



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		Curr. ZAR	TAX INVOICE	806104171
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4950275729	TELEPHONE		
DELIVERY NO.	86429517	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.	839451	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4 Shaw Liquor M	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity				ORDER MESSAGE		SALES ORDER NO. 67325358			
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	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
						VAT Total	7.18						

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

55.03

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%		
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	4023365				
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 NucCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE