

HEINEKEN

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

TAX INVOICE	Curr. ZAR	TAX INVOICE	917323173
VAT REG NO.	NA	PAGE 1 OF 1	DATE
DELIVERY NO.	40476051	TELEPHONE	0448016920
SHIPMENT NO.	2197762	CUSTOMER NO.	856136
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Julia Jardim..

OLD TO
orica 1608 (Pty) Ltd
li-liquors@Cape Gate
8 Marlborough Street, Windsorpar
raaifontein
570

DELIVER TO
li-liquors@Cape Gate
18 Marlborough Street, Windsorpar
Kraaifontein
7570
Mobile
Telephone 0219889778

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.93-	36.95	283.27	2832.63			
70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81			
70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29			
70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43			
70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.46-	39.81	305.21	610.43			
	10	Piece	Crate Deposit: Beer					1.44	11.01	110.06			
			Deduction Totals:										
			Trade Discount										
			VAT Total										

Total Units: 0 Cases 0 Pieces 0 Packs 34 Other
Gross Weight: 455 Kg
Bottle Deposit Total: 208.80
TOTAL: 9497.65

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	DK 30L HNK	4085921		
12X750 ml or	4015031	660ml/750ml HNK	DK 50L HNK	4085921		
1 Lit Nucrate	4085886					
16x600ml HNK	4085925					
12x600ml HNK						

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER
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CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER *Santel* **CUSTOMER SIGNATURE** *W/colt* **CUSTOMER NAME IN PRINT** *W/colt* **CUSTOMER ID** *04/12/23* **DATE**

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



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

(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1371602 2023-12-05 10:37:34

LOAD SHEET Reference - LSID 231590, DATE Delivered - 2023-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: MI Liquors @ Cape Gate

Brief Description of Credit:

Principal Customer Code: 856136

Doc. Date: 2023-11-30 Doc. Ref: 917323173 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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917323173 (2 Product Type)							143

Authorized by: _____

[date]