



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00033175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

11

SOLD TO
Liquor City 15 (Pty) Ltd
Liquor City Muizenberg
PO Box 700
Boksburg 1460

DELIVER TO
Liquor City Muizenberg
Cnr Main Road & Atlantic Road
Muizenberg 7951
Mobile Telephone 0217881157

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE
Cases Bots

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394260
VAT REG NO.		4320270269	TELEPHONE	
DELIVERY NO.		40553409	FAX	0448016920
SHIPMENT NO.		2228524	CUSTOMER NO.	92881
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	47105

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
						HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
						JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	4.59-	45.22	346.71	1040.14
						4(6x33c)ZA	283.12	283.12	0.00	4.25-	41.83	320.70	962.11
						JACK BLACK Blager NRB Try	328.85	328.85	0.00	4.93-	48.59	372.51	1862.53
						4(6x33c)ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
						JACK BLACK Cape Can Tray 4(6x44c) ZA							
						WINDHOEK Draught Can Tray							
						4(6x440ml) ZA							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							140.28						
							1381.80						

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other
Gross Weight: 392 Kg
Bottle Deposit Total: 0.00
Full Total = 9767.93
TOTAL: 10593.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Palates			
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Palat	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Palates	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4058886	660ml/750ml HNK	4085918				
12x600ml HNK	4055925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
CEDEIC		M. L. L. L.		African Sparks		11/01/2024	

Carton + Glass = 11
Carton + Glass = 16

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: 15 days fm stnt with COD Opt.
Settlement discount may be deducted:
R264.84 if paid by 13.01.2024
R105.94 if paid by 15.02.2024
Calculation excl. deposit on returnable items.

DATE

REQUEST FOR CREDIT - CR1381328

2024-01-12 15:30:21

LOAD SHEET Reference - LSID 232082, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C..J.J. JACOBS		
Reason for Credit:		Crates Returned		Customer Name: Liquor City Muizenberg	
Brief Description of Credit:					
Principal Customer Code: 92881					

Doc. Date:	2024-01-09	Doc. Ref:	917394260	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		27		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132		
Total Number of Items to be credited on Document Ref: 917394260 (2 Product Type)							159		



beverages

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Cnr Main Road & Atlantic Road
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7951
Mobile
Telephone 0217881157

	Curr. ZAR	TAX INVOICE	806098201
CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4320270269	TELEPHONE	
DELIVERY NO.	86421700	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	92881
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	47105

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67318228

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	27	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	132	Piece		1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						73.21							

Total Units: 0 Cases 159 Pieces 0 Packs 0 Other

Gross Weight: 115 Kg

Bottle Deposit Total: 0.00

TOTAL: 561.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
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	4023985		
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 cr	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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