

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Caloma Trading (Pty) Ltd
Caloma Trading
4 Patterson Street
Hermannus
7200

DELIVER TO
Caloma Trading
4 Patterson Street
Hermannus
7200
Mobile 0632530366
Telephone 0283123666

		Curr. ZAR	TAX INVOICE	917405424
TAX INVOICE		PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4510271408	TELEPHONE		
DELIVERY NO.	40566227	FAX		0448016920
SHIPMENT NO.	2233981	CUSTOMER NO.		849111
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Edwina HNK

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

SALES
ORDER NO. 19648604

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	137 Other
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Gross Weight: 1773 Kg

Bottle Deposit Total: 1607.76

TOTAL:

38414.91

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEVY)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Crates 1 Class = 66	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR714.37 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	AWAY 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								
16x600ml HNK	4085986	66							
12x600ml HNK	4085925	66							
CASH		CHEQUE	ACCOUNT	OTHER					
ACCOUNT PAYMENT RECEIVED									
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 _____

Cenozoic

5

27/12

19/01/24

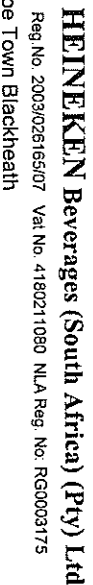
REQUEST FOR CREDIT - CR1382908

2024-01-22 09:22:49

LOAD SHEET Reference - LSID 232169, DATE Delivered - 2024-01-19

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: Hermanus Liquors		
Brief Description of Credit:					
Principal Customer Code: 849111					

Doc. Date:	2024-01-17	Doc. Ref:	917405424	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		66		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792		
Total Number of Items to be credited on Document Ref: 917405424 (2 Product Type)							858		



Reg. No. 2003/026165/07 Vat
Cape Town Blackhealth
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Caloma Trading (Pty) Ltd
Caloma Trading
4 Patterson Street
Hermanus
7200

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4 Patterson Street
Hermannus
7200

Mobile 0632530366
Telephone 0283123660

		Curr. ZAR	TAX INVOICE	806101711
CREDIT NOTE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4510271408	TELEPHONE		
DELIVERY NO.	86426601	FAX		0448016920
SHIPMENT NO.		CUSTOMER NO.		849111
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Edwina HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	Quantity: 4058358	ORDER MESSAGE	SALES ORDER NO.	67324022
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[illegible]

4385925	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	1.44	11.01	126.36
4385918	792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.26	2.00	1584.80
VAT Total									301.46

[illegible]

Bottle Deposit Total:	0.00	
TOTAL:	2311.16	

						DISCOUNT MESSAGE
CRATES		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
LIVE L BIR /CCTM		4000000	40000015	40000094	40000094	Terms: Payment 7 Days from Inv 2.0%
				Blunder Boards		

4X3 L BID (CW)	4000000	4.3 Lit	4000016	Pallets		4085904	
4X5L BID DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet		4085904	
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		

16X1 Lit RND	4000003				Other Pallets	4000028	
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920	
32X750 ml pc		650 ml	4018870		DK 50L HNK	4085921	
				ACCOUNT PAYMENT RECEIVED			
				CONDITIONS OF SALE			

				CASH	CHEQUE	ACCOUNT	OTHER
1 Lit NuCale	4015031	650ml/750ml HNK	4055918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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