

REPRINT	Curr. ZAR	TAX INVOICE	917165755
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4250213545	TELEPHONE	

FAX	0448016920
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CUSTOMER NO.	37922
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TAX CLASS	Duty Paid
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CUST. REF.	Email orde
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ORDER NO.	19403804
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Incl. Vat

[illegible]

Journal of Management Inquiry 25(4) 391-407 391

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Statement 1.5%

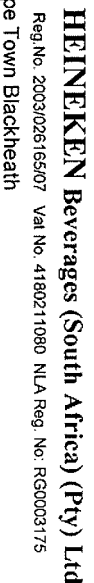
NS OF SALE

Subject to the Heineken Beverages

everages.co.za

DATE

$$\frac{1}{2}$$



Reg.No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO _____

Vintage Internet Brand Picardi VIB Westri Cnr Westport & Simonsig Avenue Westridge City Mitchell's Plain 7785	Picardi VIB Westridge Cnr Westport & Simonsig Avenue Westridge City Mitchell's Plain 7785
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		Curr. ZAR	TAX INVOICE	917165755
TAX INVOICE		PAGE 1 OF 1	DATE	12.09.2023
VAT REG NO.	4250213545	TELEPHONE		
DELIVERY NO.	40312411	FAX		0448016920
SHIPMENT NO.	2130046	CUSTOMER NO.		37922
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		Email order

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

SALES ORDER NO.	19403804
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RETURN CODE	QUANTITY		MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols										Incl.Val
			70336	77 Crate 77 Piece	AMSTEL RB Crate 12x660ml ZA Crate Deposit Other Deduction Totals: Trade Discount VAT Total	169.56	169.56	20.88	5.51-	27.74 1.44	212.67 11.01	16375.50 847.42

Total Units:	0 Cases	0 Pieces	0 Packs	77 Other
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Gross Weight: 1186 Kg

Bottle Deposit Total: 1607.76

TOTAL:

17222.92

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: 15 Days from Statement 1.5% Settlement discount of ZAR217.90 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:									
4X5 L Lit	4000001		1.5 Lit	4000017		2Way 1.25X1.39	4023384								
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 NucCrate	4015031		660ml/750ml HNK	4085918											
16x600ml HNK	4085886														All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x600ml HNK	4085925														
											ACCOUNT PAYMENT RECEIVED				
CASH			CHEQUE			ACCOUNT			OTHER						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR217.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

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Refer www.heinekenbeverages.co.za



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

SOLD TO	Vintage Internat Brands (Pty) Ltd Picardi VJB Westridge Cnr Wespoort & Simonsig Avenue Westridge City Mitchell's Plain 7785	DELIVER TO	Picardi VJB Westridge Cnr Wespoort & Simonsig Avenue Westridge City Mitchell's Plain 7785 Mobile Telephone 0213926372
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806003978
PAGE 1 OF 1		DATE	14.09.2023	
VAT REG NO.	4250213645	TELEPHONE		
DELIVERY NO.	86313262	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	37922	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Email orde	

DELIVERY INSTRUCTIONS				Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67216225	
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	528	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5810.90
			4085918	5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.55
						VAT Total							
						2204.93							

Total Units: 0 Cases 6072 Pieces 0 Packs 0 Other

Gross Weight: 3548 Kg

Bottle Deposit Total: 0.00

TOTAL:

16904.45

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%	
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			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NaCrAle	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1350675 2023-09-08 08:10:41

LOAD SHEET Reference - LSID 230655, DATE Delivered - 2023-09-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Crates Returned

Customer Name: Vintage International Brand

Brief Description of Credit:

Principal Customer Code: 37922

Doc. Date: 2023-09-05 Doc. Ref: 917165755 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		528
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		5544
Total Number of Items to be credited on Document Ref: 917165755 (2 Product Type)							6072

Authorized by: _____

[date]