



Reg No 2003/026165/07 Var N
Durban
32 Hilclimb Road, Eff 17754
Pinetown
3600

80211080 MLA Reg No RG0003175 .

DELIVER TO

Liquor City Tugela Ferry
Lease 10 of the Farm Mhembu 1744
Shop 24 Tugela Ferry Mall
Msinga
3010 Mobile 0717670358

REPRINT	Curr. ZAR	TAX INVOICE	917412956
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4230270318	TELEPHONE	
DELIVERY NO.	40574649	FAX	
SHIPMENT NO.	2237899	CUSTOMER NO.	834248
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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

SALES
ORDER NO.

19661100

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
			70384	20	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	4532.56
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
						Deduction Totals:							
						Trade Discount		498.67					
						VAT Total		3665.19					
			Material(s) temporarily out of stock, please re-order 70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units:	110 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 1393 Kg

Bottle Deposit Total: 0.00

TOTAL:

28099.82

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm slmt with COD Opt. Settlement discount may be deducted: R702.50 if paid by 27.01.2024 R281.00 if paid by 15.02.2024 Calculation excl. deposit on returnable items.			
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		CONDITIONS OF SALE			
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	4018670	DK 50L HNK	4085921					
Lit NucGale	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085885	1102					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925										

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

REQUEST FOR CREDIT - CR9198288

2024-01-26 13:23:14

LOAD SHEET Reference - LSID 78851, DATE Delivered - 2024-01-25

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

HBC747FS

FIGHTER FN25-270 FC 14

Reason for Credit:

Crates Returned

Customer Name: Liquor City Tugela Ferry

Brief Description of Credit:

Principal Customer Code:

834248

Doc. Date: 2024-01-23		Doc. Ref: 917412956		GRV: SIGNED		Credit Type: Credit		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		1192	97	20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		72	90	
Total Number of Items to be credited on Document Ref: 917412956 (2 Product Type)								1264	

Authorized by: 

[date]

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - Liquor City Tugela Ferry - 917412956

GREYTOWN

0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	0	20
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	1	0
				1	20

Summary or 'Route' = GREYTOWN (2 SKU's)



2024/01/24 08:58:46

18/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Leonardo Manuel De Alouguia
Liquor City Tugela Ferry
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City Tugela Ferry
Lease 10 of the Farm Mthembu 1744
Shop 24 Tugela Ferry Mail
Msinga
3010
Mobile 0717670358
Telephone 0334930029

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

REPRINT			Curr. ZAR		TAX INVOICE	806106851
COPY TAX CREDIT NOTE			PAGE 1 OF 1		DATE	30.01.2024
VAT REG NO.	4230270318	TELEPHONE				
DELIVERY NO.	86433316	FAX				
SHIPMENT NO.		CUSTOMER NO.	834248			
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY DAY	DSD	CUST. REF.	HNK			

RETURN CODE	QUANTITY Cases	Bols	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	72	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	792.40
			4085918	1192	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2385.19
						VAT Total						414.47	

Total Units: 0 Cases 1264 Pieces 0 Packs 0 Other

Gross Weight: 676 Kg

Bottle Deposit Total: 0.00

TOTAL: 3177.59

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: 15 days fm slmt with COD Opt.
4XSL 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 NUCrate	4015031	660ml/750ml HNK	4085918					
16x650ml HNK	4085985							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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