

JEKEN
erages

Durban
32 Hillcl
Pinetow
3600

HEINEKEN erages Durban 32 Hillclimb Road, Erf 17754 Pinetown 3600 Reg No. 2003026165507 Vat No. 4196211066 HILA Reg No. RG70003175								REPRINT Curr. ZAR TAX INVOICE 917310528	
TAX INVOICE PAGE 1 OF 2 DATE 24.11.2023									
VAT REG NO. 4800259295 TELEPHONE 4800259295									
DELIVERY NO. 40462016 FAX 40462016									
SHIPMENT NO. 2191335 CUSTOMER NO. 81459									
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid									
DELIVERY DAY HKN CUST. REF. Chris									
Sales Order No. 19554790									

IN-VOICES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70388	45	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	5.71-	41.95	321.60	14472.04
	70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	25.42-	34.47	264.30	22201.30
	70336	154	Case	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
	70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
	70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	20.18-	46.20	354.19	3541.86
	70400	3	Tray	JACK BLACK Atlantic NRB Try		306.08	306.08	0.00	6.12-	44.99	344.95	1034.86
	70402	3	Tray	JACK BLACK Butcher NRB Try		405.56	405.56	0.00	8.11-	59.62	457.07	1371.20
	70401	20	Case	SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	5.01-	36.79	282.08	5641.75
	70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	5.39-	39.61	303.66	25507.35
		154	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1694.85
				Deduction Totals:								
				Trade Discount								
				VAT Total								
				* Items out of stock on original Sales Order								
				* Items out of stock on original Sales Order								
				* HEINEKEN NRB Tray 4(6x330ml) ZA								
				* HEINEKEN Can Tray 4(6x440ml) ZA								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
4A	[Signature]	LIQUOR CITY BALLITO CIRCLE SHOP 1 THE CIRCLE DOUGLAS CROWE AVENUE TEL: 032 586 0827 Vat no: 4800 259 295		

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	650 ml	4018870	DK 50L HNK	4085921		
4015031	650ml/750ml HNK	4085918				
4085886						
4085925						

Terms: Nov Purch 2.5%, due 27 Dec
Settlement discount of ZAR2816.75 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.
Refer www.heinekenbeverages.co.za

REPRINT	Curr. ZAR	TAX INVOICE	24.11.2023
TAX INVOICE	4800259295	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40462016		FAX
DELIVERY NO.	2191335		CUSTOMER NO. 1459
SHIPMENT NO.	Secondary Delivery		TAX CLASS Duty Paid
DELIVERY MODE	HKH		CUST. REF. Chrs
DELIVERY DAY			SALES ORDER NO. 19554790

DELIVER TO	
Liquor City - Balito Circle	
Douglas Crowe Avenue	
The Circle Shopping Centre Phase 2	
Balito	
4420	
Mobile	
Telephone 0325860827	

IN-15	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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IN-15	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
	70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							
	70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
	70331	30	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
	70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
	70403	3	Tray	*JACK BLACK Skeleton NRB Try 4(6x33c * Items out of stock on original Sales Order							

342 Cases	0 Pieces	0 Packs	91 Other	Gross Weight: 6163 Kg	Bottle Deposit Total: 3215.52	TOTAL: 118063.11
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QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR2816.75 may be deducted for
4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
4015031	660 ml	4018870	DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
4085986	660ml/750ml HNK	4085918	CASH			Refer www.heinekenbeverages.co.za
4085925			CHEQUE			
			ACCOUNT			
			OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Liquor City Balito Circle - 917310528					
NORTH COAST					9
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	45
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3225710A1	1	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3313710D1	2	0
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	30
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	10
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3132648C	0	3
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3230648C	0	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3260710A1	0	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	1	0
Summary or 'Route' = NORTH COAST (9 SKU's)				4	111

REQUEST FOR CREDIT - CR9183586

2023-11-26 08:11:14

LOAD SHEET Reference - LSID 77854, DATE Delivered - 2023-11-24

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HXD195FS

FJ26-280R (CKD) ZA 16

S. JILA

Reason for Credit: Crates Returned

Customer Name: Liquor City Balito Circle

Brief Description of Credit:

Principal Customer Code: 81459

Doc. Date: 2023-11-23 Doc. Ref: 917310528 GRV: SIGNED 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

94

50962

Rb Empty Generic 660ML

CS

1 x 1

CR

Crates Returned

936

Total Number of Items to be credited on Document Ref: 917310528 (2 Product Type)

1030

[date]

Authorized by: _____