

REQUEST FOR CREDIT - CR9194127 2024-01-08 16:45:13

LOAD SHEET Reference - LSID 78560, DATE Delivered - 2024-01-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MANOR LIQUORS	
Brief Description of Credit:					
Principal Customer Code: 74554					

Doc. Date: 2024-01-03 Doc. Ref: Temp40543269 GRV: Signed Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: temp40543269 (1 Product Type)							24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302455507 Vat No: 4180211080 NLA Reg No: R60003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Bhargavi Investments CC
Manor Liquors Scheffer
PO Box 2271
Stanger
4450

DELIVER TO
Manor Liquors Scheffer
1 Scheffer Road
Stanger
4450
Mobile: 0835786970
Telephone: 0325523059

REPRINT	Curr. ZAR	TAX INVOICE	806094502
COPY TAX CREDIT NOTE		PAGE 1 OF 1	10.01.2024
VAT REG NO.	4920267012	TELEPHONE	
DELIVERY NO.	86418862	FAX	
SHIPMENT NO.		CUSTOMER NO.	74554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67315902

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
			70393	24	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	7194.86
Deduction Totals: Trade Discount											210.16		
VAT Total											938.46		

Total Units: 0 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 338 Kg

Bottle Deposit Total: 0.00

TOTAL:

7194.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days firm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		R143.90 if paid by 17.01.2024
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023395		R125.91 if paid by 24.01.2024
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018970	DK 50L HNK	4085921		
1 Ltr Nuc/raie	4015031	650ml/750ml HNK	4085918				
15x550ml HNK	4085885						
12x550ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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