



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175

George
1 Abbatoir Rd
George
6530

DELIVER TO
Thina's Club
1 Dalia Street
Riversdale
6670

Mobile 0824035840
Telephone 0824035840

REPRINT	Curr. ZAR	TAX INVOICE	917403073
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40563624	FAX	0448016920
SHIPMENT NO.	2233218	CUSTOMER NO.	75751
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Vosloo

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

SALES ORDER NO.	196647650
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70383	15	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	4095.15
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.19
						VAT Total							

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITY'S	REASON
W085916		64	Pet 4P
W085918		500	"

CCA: 112340

(Signature)

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

Total Units:	15 Cases	0 Pieces	0 Packs	37 Other
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Gross Weight: 649 Kg

CDU-806101423

Bottle Deposit Total: 730.80

TOTAL:

13929.58

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR254.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE						
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 NucAte		4015031		660ml/750ml HNK		4085918													
16x600ml HNK		4085985																	
12x600ml HNK		4085925																	
		42																	
												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			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

144712

A. S. M.

KLAVY--HANE

15/01/21

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404383 2024-01-22 12:59:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Thinas Club

Brief Description of Credit:

Principal Customer Code: 75751

Doc. Date: 2024-01-16 Doc. Ref: 917403073 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		64
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		504
Total Number of Items to be credited on Document Ref: 917403073 (2 Product Type)							568

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 , Vat No. 4180211080 N.L.A Reg No. RG0003175

George
1 Jacobdair Rd
George
6530

Esias Vosloo
Thina's Club
PO Box 303
Riversdale
6670

Thina's Club
1 Dalia Street
Riversdale
6670

Mobile 0824035840
Telephone 0824035840

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806101423
		COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
		VAT REG NO.	NA	TELEPHONE	
		DELIVERY NO.	86427260	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	75751
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	Vosloo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67324375
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RETURN CODE	QUANTITY Cases	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
			4085945 4085918	64 504	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	704.35 1008.51
223.42													

Total Units: 0 Cases 568 Pieces 0 Packs 0 Other

Gross Weight: 356 Kg

Bottle Deposit Total: 0.00

TOTAL: 1712.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 NucRate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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