

SOLD TO
Siyanda Sonia Thom
Stadium Liquors
4916 Skosana Street
Plettenberg Bay
6600

DELIVER TO
Stadium Liquors
4916 Skosana Street
Plettenberg Bay
6600
Mobile 0713496347
Telephone 0713496347

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917287892
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40438867	FAX	0448016920
SHIPMENT NO.	2181971	CUSTOMER NO.	849634
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Siyanda Thom1

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 Incl Vat
			70390 70432	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	255.25 313.90	255.25 313.90	0.00 0.00	3.83- 4.71-	37.71 46.38	289.13 355.57	1445.68 3555.69
Deduction Totals:													
Trade Discount													
VAT Total													

CEV-306050267

Gross Weight: 240 Kg
Bottle Deposit Total: 0.00

TOTAL: 5001.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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

COMPANY REP./DRIVER: *Kevin* CUSTOMER SIGNATURE: *Siyanda Thom* CUSTOMER NAME IN PRINT: *Siyanda Thom* CUSTOMER ID: *730612000089* DATE: *14/11/23*

Abbatoir Road
George Industria
George
6530



Abbatoir
George Indu
G

044 874 3246

Jeremy@lrta.co.za

Liquor Runner George

044 874

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20398489 2023-11-16 09:45:54

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

Brief Description of Credit:

Customer Name: Stadium Off Sales BBL Plet

Principal Customer Code: 849634

Doc. Date: 2023-11-13 Doc. Ref: 917287892 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		

Total Number of Items to be credited on Document Ref: 917287892 (2 Product Type)

Authorized by: _____
[date]