



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

REPRINT	Curr. ZAR	TAX INVOICE	917275801
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4510284393	TELEPHONE	

DEI IVERY NO	40426166	EAX	0448016920
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SHIPMENT NO.	2176350	CUSTOMER NO.	847113
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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[illegible]ORDER
MESSAGE

	SALES ORDER NO.	19518129
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SALES ORDER NO.	19518129
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DESCRIPTION

LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
214.01	214.01	0.00	4.28-	31.46	241.19	2411.90
313.90	313.90	0.00	22.16-	43.76	335.50	5032.49
269.44	269.44	0.00	5.39-	39.61	303.66	1518.30

35	17			22
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of stock on original Sales Order

1027775	Soft Back Covers	- 140,00	DISTRIBUTION	LIQUOR RUNNERS GEORGE	REC 0022012
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Gross Weight: 451 Kg

Bottle Deposit Total:	0.00	
TOTAL:		10541.28

DISCOUNT MESSAGE

4.5 Lit	4000015			
Divider Boards	4000094			
Terms: Nov Purch 2.5%, due 27 Dec				

		Pallets:			
2.0 Lit	4000016				
1.5 Lit	4000017	CHEP Pallet	4085904		
1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
1.0 Lit Oval	4000019	Other Pallets	4000028		

Settlement discount of ZAR263.53 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

750 ml	4000020	DK 20L HNK	4085919		
750 ml Oval	4000021	DK 30L HNK	4085920		
650 ml	4018670	DK 50L HNK	4085921		
				ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

	CASH	CHEQUE	ACCOUNT	OTHER
650ml/750ml HNK	4085918			
	48			

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

[illegible]

11/11/11		William	26/11/23
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Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20397987 2023-11-10 12:28:01

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: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: 847113

Doc. Date: 2023-11-06 Doc. Ref: 917275801 GRV: 5 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917275801 (2 Product Type)							52

Authorized by: _____

[date]

SOLD TO		DELIVER TO	
Manuel George Calaca Liquor City Mossel Bay PO Box 700 Mossel Bay 1460		Liquor City Mossel Bay 10A Norman Anderson Street Mossel Bay 6500 Mobile 0823187892 Telephone 0823187892	
		VAT REG NO.	4510284393
		DELIVERY NO.	86364044
		SHIPMENT NO.	
		DELIVERY MODE	Secondary Delivery
		DELIVERY DAY	DSD
		TAX INVOICE	806046471
		Curr. ZAR	10.11.2023
		DATE	
		TELEPHONE	
		FAX	0448016920
		CUSTOMER NO.	847113
		TAX CLASS	Duty Paid
		CUST. REF.	4573

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67263529			
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
			4085945 4085918	4 48	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	44.02 96.05
							18.27						

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other

Gross Weight: 30 Kg

Bottle Deposit Total: 0.00

TOTAL: 140.07

CRATES		BOTTLES		OTHER		BARCODE		DISCOUNT MESSAGE	
QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Nov Purch 2.5%, due 27 Dec	
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 NoCrate	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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