



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg. No. RG0003175

	Curr. ZAR	TAX INVOICE	917318825
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA	TELEPHONE
DELIVERY NO	40471531	FAX
		0448016020

SHIPMENT NO.	2195531	CUSTOMER NO.	75751
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN new order

SALES ORDER NO.	19556053
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1752.05
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
						VAT Total		935.76					
			Material(s) temporarily out of stock, please re-order										
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Gross Weight: 347 Kg

TOTAL:	7174.14
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[illegible]

DATE _____

DATE	
28/11/22	

Abbatoir Road
George Industria
George
6530



Abbatoir 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 - CR20400180 2023-12-06 07:56:32

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: 2023-11-28 Doc. Ref: 917318825 GRV: S Credit Type: Part Credit 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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917318825 (2 Product Type)							272

Authorized by: _____

[date]



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

George
1 Abbatoir Rd
George
6530

SOLD TO
Esias Vosloo
Thina's Club
PO Box 303
Riversdale
6670

DELIVER TO
Thina's Club
1 Dalia Street
Riversdale
6670

Mobile 0824035840
Telephone 0824035840

REPRINT	Curr. ZAR	TAX INVOICE	806067110
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86385505	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	75751
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67285891

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
			70392 4085945 4085918	5 44 228	Case Piece Piece	HEINEKEN NRB Case 12x650ml ZA Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	232.35 9.57 1.74	232.35 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	34.85 1.44 0.26	267.20 11.01 2.00	1336.01 484.24 456.23
296.93													

Total Units: 5 Cases 272 Pieces 0 Packs 0 Other

Gross Weight: 255 Kg
Bottle Deposit Total: 0.00
TOTAL: 2276.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR26.72 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

CASH CHEQUE ACCOUNT OTHER CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

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