



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
George
1 Abbadoir Rd
George
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George
1 Abbadoir Rd
George
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SOLD TO
Hessequa Liquor (Pty) Ltd
Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670

REPRINT	Curr. ZAR	TAX INVOICE	917238869
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO.	4860288226	TELEPHONE	
DELIVERY NO.	40386948	FAX	0448016920
SHIPMENT NO.	2159876	CUSTOMER NO.	841964
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Cashkin Solomon

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

SALES ORDER NO.	19470923
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70327	1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70380	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	40	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	14150.61
						Deduction Totals:		305.60					
						Trade Discount		2246.13					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

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Abbattoir Road
George Industria
George
6530



Liquor Runners

Abbattoir 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 - CR20396430 2023-10-20 11:09:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Riversdale Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 841964

Doc. Date: 2023-10-17 Doc. Ref: 917238869

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	W5	Client Returned		31
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		372
Total Number of Items to be credited on Document Ref: 917238869 (2 Product Type)							403

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
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6530

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SOLD TO
Hessequa Liquor (Pty) Ltd
Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670

DELIVER TO
Riversdale Blue Bottle Liquors
51A Church Street
Riversdale
6670
Mobile
Telephone 0287134946

REPRINT	Curr. ZAR	TAX INVOICE	806032515
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4860288226	TELEPHONE	
DELIVERY NO.	86345906	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	841964
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Cashkin Solomon

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67246945

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	31 372	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	341.17 744.37
						141.59							

Total Units: 0 Cases 403 Pieces 0 Packs 0 Other Gross Weight: 229 Kg Bottle Deposit Total: 0.00 TOTAL: 1085.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SERV)	4000000	4.5 Lit	4000015	Divider 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 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	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
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
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za