



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbot Rd
George
6530

SOLD TO

Siyanda Sonia Thom
Stadium Liquors
4916 Skosana Street
Plettenberg Bay
6600

DELIVER TO

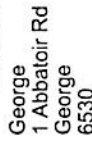
Stadium Liquors
4916 Skosana Street
Plettenberg Bay
6600
Mobile 0713496347
Telephone 0713496347

REPRINT	Curr. ZAR	TAX INVOICE	917419906
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40581071	FAX	0448016920
SHIPMENT NO.	2240185	CUSTOMER NO.	849634
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK Order
ORDER MESSAGE		SALES ORDER NO.	19661643

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70391	3		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA
70332	1		Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA
70334	1		Tray		SBOW Red&Ap NRB Tray 4(6x330ml) ZA
70329	5		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA
70330	4		Tray		WINDHOEK Lager Can Tray 4(6x440ml) k= 590cf ZA
Deduction Totals:					205.44
Trade Discount					462.92
VAT Total					
Material(s) temporarily out of stock, please re-order					
70432	5		Tray		*WINDHOEK Draught NRB Tray 4(6x440ml) - Items out of stock on original Sales Order

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITY'S	REASON
70330	AS21070514			Damaged

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other	Gross Weight: 136 Kg	TOTAL: 3549.02	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	
Barcode: 206102700		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR70.97 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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 NAME IN PRINT	
CUSTOMER SIGNATURE		CUSTOMER ID	
		DATE	



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ORDER

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG CO 12812

Gross Weight:	136 Kg
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Bottle Deposit Total: 0.00

1.

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

2 - Stadium Off Sales BBL Plett - 917419906
PLETT 2

0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	0010316746	0	3
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	1
0070334	SBOW Redd&ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3293710A1	0	1
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3210710E1 no stock	0	1
Summary or 'Route' = PLETT (5 SKUs)					11

2024/01/26 16:55:19

6/12

30.01.2024

REQUEST FOR CREDIT - CR20405045

2024-02-01 11:03:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: Stadium Off Sales BBL Plett

Brief Description of Credit: Principal Customer Code: 849634

Doc. Date: 2024-01-26 Doc. Ref: 917419906 GRV: S Credit Type: Part Credit Invoice Amt: R 3549.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned		1
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Total Number of Items to be credited on Decument Ref: 917419906 (1 Product Type)

1



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

ORDER MESSAGE

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
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount 20.41 VAT Total 44.02	313.90	313.90	0.00	20.41-	44.02	337.51	337.51

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 11 Kg

CRATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:		337.51				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards		4000094							Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)								
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							ACCOUNT PAYMENT RECEIVED								
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											ACCOUNT OF SALE								
16x660ml HNK	4085886													CASH							CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925																						
																		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					