



Liquor City FR Knysna
51 Main Street
Knysna
6570

Mobile 0828761470
Telephone 0443824500

ORDER
MESSAGE

PRODUCT CODE	QUANTITY	REASON
7036S A735070K10	20 AMPLIS	no deck
7036C A821070B1	20 AMPLIS	DAMAGED

Put in Black

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards		4000094	CPN - 306103702	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR97.73 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				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK		4085920				
12X750 ml or		660 ml	4018870	DK 50L HNK		4085921				
16x650ml HNK	4015031	1 Lit NuCrate	4085918							
12x650ml HNK	4085925									
						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 SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
[Signature]				[Signature]						



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4760211080 NLA Reg. No. RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO

Pearl Coral 1012 CC
Liquor City FR Knysna
PO Box 2919
Knysna
6570

DELIVER TO

Liquor City FR Knysna
51 Main Street
Knysna
6570
Mobile 0828761470
Telephone 0443824500

Curr. ZAR

PAGE 1 OF 2

TAX INVOICE

DATE

917419914

30.01.2024

VAT REG NO.

4270210992

TELEPHONE

DELIVERY NO.

40581079

FAX

0448016920

SHIPMENT NO.

2240185

CUSTOMER NO.

32623

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

0000032623

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19668179

Crates Deposit

12 x 660ml

Quantity:

4058358

RETURN QUANTITY

UNIT

DISCOUNT

NETT PRICE

TOTAL VALUE

70388

2 Tray

5.71

321.60

643.21

70390

3 Tray

5.11

287.66

862.99

70336

2 Crate

3.39

215.11

430.22

70370

2 Tray

5.61

315.71

631.43

70389

3 Tray

6.56

369.85

1109.54

70391

3 Tray

5.60

315.72

947.15

70409

2 Tray

6.57

369.84

739.69

70331

2 Tray

4.28

241.19

482.38

70329

5 Tray

6.28

353.76

1768.83

70330

5 Tray

6.28

353.76

1768.82

70385

2 Crate

3.88

242.33

484.67

4 Piece

20.88

11.01

44.02

Material(s) temporarily out of stock, please re-order

70432

8 Tray

173.44

1292.99

Crates Deposit: Beer

Deduction Totals:

Trade Discount

VAT Total

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

WINDHOEK Lager RB Crate 12x660ml ZA

WINDHOEK Lager Can Tray 4(6x440ml) N/stock

WINDHOEK Draught Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

WINDHOEK Lager Can Tray 4(6x440ml) ZA

No Stock Received on The W/H Lager can. *[Signature]*

Barcode

Quantity

Discount Message

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR97.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

Conditions of Sale

Account Payment Received

Other

Customer Name in Print

Customer ID

Cash

Cheque

Account

Other

Date

Company Rep./Driver

Customer Signature

Customer Name in Print

Customer ID

Date

Company Rep./Driver

George
1 Abbatior Rd
George
6530

SOLD TO		DELIVER TO	
Pearl Coral 1012 CC Liquor City FR Knysna PO Box 2919 Knysna 6570		Liquor City FR Knysna 51 Main Street Knysna 6570 Mobile 0828761470 Telephone 0443824500	

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
			70380	1	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							
			70386	4	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	31 Other	Gross Weight: 380 Kg	TOTAL:	9912.95
				Bottle Deposit Total:	83.52		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR97.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	4015137	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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921					
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK						
15x650ml HNK	4085886	660ml/750ml HNK	4085918	CASH						
12x650ml HNK	4085925			CHEQUE						
COMPANY REP./DRIVER MADON							CUSTOMER SIGNATURE S	CUSTOMER NAME IN PRINT R. ...	CUSTOMER ID	DATE 2024/01/30

2024/01/24
Wahl

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - LIQUOR CITY KNYNSA - 917419914					
KNYNSA					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3364710A1	0	2
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3350710E1	0	3
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	0010316746	0	3
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3131710E1	0	2
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3279516D	0	2
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	0	5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	2
Summary or 'Route' = KNYNSA (11 SKUs)					
				0	31

REQUEST FOR CREDIT - CR20405053 2024-02-01 11:08:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIQUOR CITY KNYNSA

Brief Description of Credit:

Principal Customer Code: 32623

Doc. Date: 2024-01-26 Doc. Ref: 917419914 GRV: 5 Credit Type: Part Credit Invoice Amt: R 9912.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned		5
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: 917419914 (2 Product Type)							7



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

Pearl Coral 1012 CC
Liquor City FR Knysna
PO Box 2919
Knysna
6570

DELIVER TO

Liquor City FR Knysna
51 Main Street
Knysna
6570
Mobile 0828761470
Telephone 0443824500

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	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						Deduction Totals:							
						Trade Discount		39.14					
						VAT Total		296.81					

Total Units: 0 Cases 0 Pieces 0 Packs 7 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 41.76

TOTAL:

2275.51

CRATES	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Simt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets			Settlement discount of ZAR22.06 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		
						CUSTOMER ID		
						DATE		