



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatior Rd
George
6530

SOLD TO

New Phoenix Trading (Pty) Ltd
Rose & Crown Blue Bottle Liquors
86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506

DELIVER TO

Rose & Crown Blue Bottle Liquors
86 Bland Street
Shop 9 Prince Vincent Building
Mossel Bay
6506
Mobile 0832585719
Telephone 0832585719

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
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Gross Weight: 34 Kg

Bottle Deposit Total: 0.00

TOTAL: 721.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R14.44 if paid by 07.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R12.63 if paid by 14.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				CONDITIONS OF SALE
16x660ml HNK	4085986						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

31-01-24

Jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20405231

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROSE & CROWN LIQUOR M/B

Brief Description of Credit:

Principal Customer Code: 862788

Doc. Date: 2024-01-30 Doc. Ref: 917423719 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	3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	24
Total Number of Items to be credited on Document Ref: 917423719 (2 Product Type)						
27						

Authorized by: _____ [date]



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SOLD TO		DELIVER TO	
New Phoenix Trading (Pty) Ltd Rose & Crown Blue Bottle Liquors 86 Bland Street Shop 9 Prince Vincent Building Mossel Bay		Rose & Crown Blue Bottle Liquors 86 Bland Street Shop 9 Prince Vincent Building Mossel Bay 6506 Mobile 0832585719 Telephone 0832585719	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
			4085945	3	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	33.02
			4085918	24	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	48.02
						VAT Total	10.57						

Total Units:	0 Cases	27 Pieces	0 Packs	0 Other	Gross Weight: 17 Kg	TOTAL: 81.04
Bottle Deposit Total: 0.00					DISCOUNT MESSAGE	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
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		CONDITIONS OF SALE		
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				ACCOUNT PAYMENT RECEIVED		
16x660ml HNK	4085886							ACCOUNT PAYMENT RECEIVED	
12x660ml HNK	4085925								OTHER
							CASH		
								ACCOUNT	
									OTHER
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
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