



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Freq. No. RG0003175

George
1 Abbatoir Rd
George
6530

[illegible]



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

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SOLD TO		DELIVER TO	
Manuel George Calaca Liquor City Mossel Bay PO Box 700 Mossel Bay 1460		Liquor City Mossel Bay 10A Norman Anderson Street Mossel Bay 6500 Mobile 0823187892 Telephone 0823187892	

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
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						Deduction Totals:	17.32						
						Trade Discount	145.58						
						VAT Total							

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other	Gross Weight: 51 Kg	1116.14
Bottle Deposit Total: 83.52					TOTAL:	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R24.40 if paid by 02.02.2024 R9.76 if paid by 15.03.2024 Calculation excl. deposit on returnable items.		
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921				
16x660ml HNK	4085886	660ml/750ml HNK	4085918						
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									
CASH							CHEQUE	ACCOUNT	OTHER
COMPANY REP./DRIVER							CUSTOMER SIGNATURE		
CUSTOMER NAME IN PRINT							CUSTOMER ID		
DATE							DATE		

REQUEST FOR CREDIT - CR20405237 2024-02-02 11:16:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit: Principal Customer Code: 847113

Doc. Date: 2024-01-30 Doc. Ref: 917423725 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917423725 (2 Product Type)							
							104

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