



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/025165/07 Vat No: 4180211080 NLA Reg No: RG0003175
George
1 Abbatoir 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	917244890
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40393411	FAX	0448016920
SHIPMENT NO.	2162538	CUSTOMER NO.	849634
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

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

SALES ORDER NO. 19478906

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
	70336	15		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3241.22
	70389	10		Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	3717.34
	70392	10		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
	70383	30		Crate		SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	8078.26
	70329	5		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	70386	15		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
		60		Piece		Crate Deposit Other		9.57			1.44	11.01	660.33
						Deduction Totals:		286.79					
						Trade Discount							
						VAT Total		3098.96					
						Material(s) temporarily out of stock, please re-order							
						*AMSTEL Can Tray 2(12x440ml) ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1035 Kg

Net Weight: 1544.3

Bottle Deposit Total: 1252.80

TOTAL: 23758.67

CDN-2060339178

11

23758.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT	CONDITIONS OF SALE
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094				
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				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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		60		Piece		Crate Deposit Other		9.57			1.44	11.01	660.33
						Deduction Totals:		286.79					
						Trade Discount							
						VAT Total		3098.96					
Material(s) temporarily out of stock, please re-order													
	70328	5		Tray		*AMSTEL Can Tray 2(12x440ml) ZA							
	70432	10		Tray		*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 10 Cases 0 Pieces 0 Packs 75 Other Gross Weight: 1035 Kg Bottle Deposit Total: 1252.80 TOTAL: 23758.67

Bottle Deposit Total: 1252.80										TOTAL: 23758.67	
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR433.16 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		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	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucRate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
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COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
/			/			/			/		

Abbatior.Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396703 2023-10-27 09:45:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Stadium Off Sales BBL Plett

Brief Description of Credit:

Principal Customer Code: 849634

Doc. Date: 2023-10-20 Doc. Ref: 917244890 GRV: S 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		27
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
Total Number of Items to be credited on Document Ref: 917244890 (2 Product Type)							111

Authorized by: _____

[date]