



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211090 NLA Reg No RG0003175
George
1 Abbatoir Rd
George
6530

CR# 806029150

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

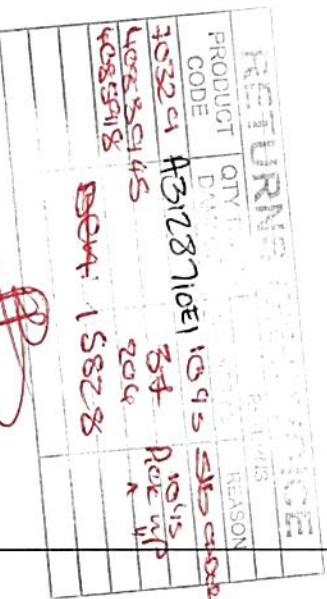
REPRINT	Curr. ZAR	TAX INVOICE	917233981
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40381474	FAX	0448016920
SHIPMENT NO.	2157760	CUSTOMER NO.	849634
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order for Stadi

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19468714

RETURN CODE	QUANTITY Cases	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
		70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	5576.02
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
		70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	7111.40
Deduction Totals: Trade Discount VAT Total										185.44 1826.53		



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0902813

Total Units: 5 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 454 Kg

Bottle Deposit Total: 0.00

TOTAL:

14003.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR280.07 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		
1 Lit NaCrale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

N/A

(Signature)

Siyanda Thom

17/10/23

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396199 2023-10-19 16:42:18

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: 2023-10-13 Doc. Ref: 917233981 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		37
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: 917233981 (3 Product Type)							251

Authorized by: _____

[date]

