

Customer doesn't want this stock



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
OM Tojeira Liquor City Broadacres PO Box 700 Boksburg 1460		Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194 Mobile 0827710581 Telephone 0114653795	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

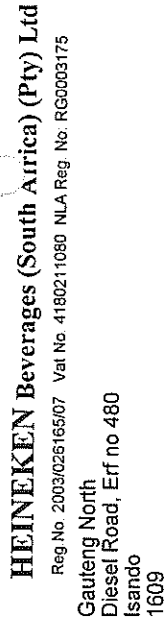
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA Deduction Totals: Trade Discount VAT Total	232.35	232.35	0.00	4.65-	34.16	261.86	10474.34
						185.88							
						1366.22							

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 502 Kg
Bottle Deposit Total: 0.00
TOTAL: 10474.34

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit		4000015		Divider Boards		4000094				Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R261.86 if paid by 23.12.2023 R104.74 if paid by 15.01.2024 Calculation excl. deposit on returnable items.	
4X5 L BIB DISCOR	4016137			2.0 Lit		4000016		Pallets		4085904					
4X4.5 Lit	4000001			1.5 Lit		4000017		CHEP Pallet		4023385					
6X2 Lit	4000002			1.0 Lit Round		4000018		4Way 1.0X1.2m		4000028					
16X1 Lit RND	4000003			1.0 Lit Oval		4000019		Other Pallets		4085919					
20X750ml RND	4000005			750 ml		4000020		DK 20L HNK		4085920					
12X750ml Green	4000010			750 ml Oval		4000021		DK 30L HNK		4085921					
12X750 ml or	—			660 ml		4018870		DK 50L HNK							
1 Lit NuCrate	4075031			660ml/750ml HNK		4085918									
16x600ml HNK	4085886														
12x660ml 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



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

beverages

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

OM Tojeira
Liquor City Broadacres***
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City Broadacres
Cnr Valley Road & Cedar Avenue
Broadacres
Fourways
2194

Mobile 0827710581
Telephone 0114653795

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	Bols	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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	10474.34
Deduction Totals:						185.88							
Trade Discount						1366.22							
VAT Total													

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 502 Kg

Bottle Deposit Total: 0.00

TOTAL: 10474.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R261.86 if paid by 23.12.2023 R104.74 if paid by 15.01.2024 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		ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER		
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 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK	4085886								
12x660ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211050 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO										DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806082201			
OM Tojella Liquor City Broadacres PO Box 700 Boksburg 1460										Liquor City Broadacres Cnr Valley Road & Cedar Avenue Broadacres Fourways 2194				**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		22.12.2023	
										Mobile 0827710581 Telephone 0114653795		4160195782				TELEPHONE					
												86404563				FAX		0448016920			
																CUSTOMER NO.		27362			
												Secondary Delivery				TAX CLASS		Duty Paid			
												DSD				CUST. REF.		JAB			
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67302976			
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									
		70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	10474.34									
					Deduction Totals:	185.88															
					Trade Discount	1366.22															
					VAT Total																
Total Units: 40 Cases 0 Pieces 0 Packs 0 Other													Gross Weight: 502 Kg		TOTAL:		10474.34				
Bottle Deposit Total: 0.00													DISCOUNT MESSAGE								
CRATES													BARCODE								
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094															
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets																
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6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 10X1.2m	4023385															
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1 Lit NuCrate	4015031		660ml/750ml HNK	4085918																	
16x660ml HNK	4085885																				
12x660ml HNK	4085925																				
ACCOUNT PAYMENT RECEIVED													CONDITIONS OF SALE								
CASH													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		

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1820848 2023-12-22 01:04:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City Broadacres

Brief Description of Credit:

Principal Customer Code: 27362

Doc. Date: 2023-12-20 Doc. Ref: 917362687 GRV: Credit Type: Credit Invoice Amt: R 10474.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	W2	Not Ordered / Dupl		40

To: Number of Items to be credited on Document Ref: 917362687 (1 Product Type) 40

Authorized by: _____

[date]