



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

Market Return 2 pallets

SOLD TO
Linton W Lee
Hamilton Liquor Store
69 Hamilton Street
Newclare
2093

DELIVER TO
Hamilton Liquor Store
69 Hamilton Street
Newclare
2093
Mobile
Telephone 0114777686

REPRINT	Curr. ZAR	TAX INVOICE	917267690
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4820300392	TELEPHONE	
DELIVERY NO.	40415354 ✓	FAX	0448016920
SHIPMENT NO.	2172142	CUSTOMER NO.	17883
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK- MOKGADI
		SALES ORDER NO.	19487965

DELIVERY IN-STRUCTIONS
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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount		47.09					
						VAT Total		1050.36					
						Material(s) temporarily out of stock, please re-order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 5 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 382 Kg

Bottle Deposit Total: 417.60

TOTAL:

8052.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR147.05 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 NuCrate	4015031	000ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SOLD TO		DELIVER TO		INVOICE NO.		4020000002		TELEPHONE						
Linton W Lee Hamilton Liquor Store 69 Hamilton Street Newclare 2093		Hamilton Liquor Store 69 Hamilton Street Newclare 2093 Mobile Telephone 0114777686		DELIVERY NO.		40415354		FAX		0448016920				
				SHIPMENT NO.		2172142		CUSTOMER NO.		17883				
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY		HKN		CUST. REF.		HKN- MOKGADI				
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		19487965		
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	
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49	
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12	
			70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80	
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23	
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11	
						Deduction Totals:								
						Trade Discount		47.09						
						VAT Total		1050.36						
Material(s) temporarily out of stock, please re-order														
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order								
			70387	3	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
			70323	3	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order								
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order								
Total Units: 5 Cases 0 Pieces 0 Packs 26 Other Gross Weight: 382 Kg														
Bottle Deposit Total: 417.60												TOTAL: 8052.75		
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BiB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR147.05 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		4085604						
6X2 Lit		4000002	1.0 Lit Round		4000018	4Way 1.0X1.2m		4023386						
16X1 Lit RND		4000003	1.0 Lit Oval		4000019	Other Pallets		4000028			ACCOUNT PAYMENT RECEIVED			
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		4085886												
12x660ml HNK		4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE



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REPRINT	Curr. ZAR	TAX INVOICE	806042074
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.11.2023
VAT REG NO.	4820300392	TELEPHONE	
DELIVERY NO.	86358948	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	17883
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK- MOKGADI
		SALES ORDER NO.	67258429

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE	DELIVERY DAY				DSD	CUST. REF.	HNK- MOKGADI	
RETURN CODE	QUANTITY		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		
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			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23		
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11		
						Deduction Totals:									
						Trade Discount	47.09								
						VAT Total	1050.36								
Total Units: 5 Cases 0 Pieces 0 Packs 26 Other															

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 417.60		TOTAL:	8052.75
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015			Divider Boards	4000094							DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR147.05 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										
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12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921										
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918														
16x660ml HNK	4085886																	
12x660ml HNK	4085925																	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CASH		CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE		
															All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
													CUSTOMER ID		DATE			

45 Diesel Road
Isando
Kempton Park
1609



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Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrta.co.za

REQUEST FOR CREDIT - CR1816130 2023-11-02 23:21:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Hamilton Liquor Store

Principal Customer Code: 17883

Doc. Date: 2023-11-01 Doc. Ref: 917267688 GRV: S Credit Type: Part Credit Invoice Amt: R 4952.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x600ml	CS	12 x 600ML	WZ	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: 917267688 (1 Product Type) 60

Authorized by: _____
[date]