

SOLD TO LVM Trader no 50 CC Overland Liquors Albies Hyper PO Box 58119 Kwaggasrand 0183		DELIVER TO Overland Liquors Albies Hyper Shop 4 Kwaggasrand Centre 131 Kwaggasrand 0183 Mobile 0828212810 Telephone 0123865580		VAT REG NO. NA		DELIVERY NO. 4035629/ ✓		TELEPHONE FAX		0448016920							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SHIPMENT NO. 2148206		CUSTOMER NO. 66895		TAX CLASS Duty Paid							
						DELIVERY MODE Secondary Delivery		CUST. REF. Albies Liq									
						DELIVERY DAY HKN		SALES ORDER NO. 19447289									
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					
		70336	231	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	49914.73					
		70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	2692.74					
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	9.42-	45.67	350.15	700.32					
		70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1701.16					
		70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2488.99					
		70393	7	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	2136.46					
			241	Piece	Crate Deposit Other		9.57			1.44	11.01	2652.33					
					Deduction Totals:												
					Trade Discount	722.62											
					VAT Total	8124.36											
Material(s) temporarily out of stock, please re-order																	
		70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order											
		70383	15	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order											
		70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order											
Total Units: 6 Cases 0 Pieces 0 Packs 257 Other						Gross Weight: 3263 Kg						TOTAL: 62286.73					
Bottle Deposit Total: 5032.08																	
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 ZAR1076.95 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		1956 DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918											
16x660ml HNK		4085886															
12x660ml HNK		4085925		163													
COMPANY REP./DRIVER DANIEL C. [Signature]				CUSTOMER SIGNATURE R.T. [Signature]				CUSTOMER NAME IN PRINT Tebone [Signature]				CUSTOMER ID 021/10/23				DATE	



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		Curr. ZAR		TAX INVOICE		806025180					
LVM Trader no 50 CC Overland Liquors Albies Hyper PO Box 58119 Kwaggasrand 0183		Overland Liquors Albies Hyper Shop 4 Kwaggasrand Centre 131 Kwaggasrand 0183 Mobile 0828212810 Telephone 0123865580		**CREDIT NOTE**		PAGE 1 OF 1		DATE 12.10.2023					
				VAT REG NO.		NA		TELEPHONE					
				DELIVERY NO.		8633/395		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 66895					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. Albies Liquor					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67239882					
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	
		4085925	163	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1793.90	
		4085918	1956	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3913.95	
					VAT Total 744.50								
Total Units: 0 Cases 2119 Pieces 0 Packs 0 Other										Gross Weight: 1203 Kg			
										Bottle Deposit Total: 0.00		TOTAL: 5707.85	
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%
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets							
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904						
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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												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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