



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Magagane Moses Ndashe
Nokuphiwe's Tavern
Stand 725 Mgobodzi Trust
Nelspruit
1340

DELIVER TO
Nokuphiwe's Tavern
Stand 725 Mgobodzi Trust
Nelspruit
1340
Mobile
Telephone 0137800460

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917210640
VAT REG NO.		NA	DATE	02.10.2023
DELIVERY NO.		40356177	TELEPHONE	+27(0)1021
SHIPMENT NO.		2148098	CUSTOMER NO.	864957
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	GOODWELL

RETURN CODE	QUANTITY Cases	Bois	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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70392	270	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	72144.67
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
						VAT Total						12645.54	
						Material(s) temporarily out of stock, please re-order							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 270 Cases 0 Pieces 0 Packs 75 Other
Gross Weight: 4372 Kg
Bottle Deposit Total: 0.00
TOTAL: 96949.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	308	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1938.98 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets		3696	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	4110123	CONDITIONS OF SALE
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 Nuc/raie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	308				
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Phineas* CUSTOMER SIGNATURE: *P 100* CUSTOMER NAME IN PRINT: *Phineas* CUSTOMER ID: *7603161217082* DATE: *03/10/23*



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806017853
VAT REG NO.		NA	DATE	04.10.2023
DELIVERY NO.		86329210	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	864957
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	GOODWELL

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67231996
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RETURN CODE	QUANTITY Cases	Bois	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
				308	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
				3696	Piece		1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total							
						1406.79							

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other

Gross Weight: 2273 Kg

Bottle Deposit Total: 0.00

TOTAL:

10786.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR65524

2023-10-04 15:29:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Nokuphiwe Tavern

Brief Description of Credit:

Principal Customer Code: 864957

Doc. Date: 2023-10-02

Doc. Ref: 917210640

GRV:

Credit Type:

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		308
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
Total Number of Items to be credited on Document Ref: 917210640 (2 Product Type)							4004

Authorized by: Maire 6/10/23

[date]

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