



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Golden Spot Bottle Store CC
Golden Spot Bottle Store
PO Box 168
CHAGEN
207

DELIVER TO
Golden Spot Bottle Store
Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252276
VAT REG NO.		4860236126	TELEPHONE	+27(0)1021
DELIVERY NO.		40401147	FAX	+27(0)1021
SHIPMENT NO.		2166108	CUSTOMER NO.	56919
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Lee HNK Order

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

SALES ORDER NO.
19489183

ETURN 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
			70336	16	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	3488.50
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	1.16-	34.68	265.87	5317.31
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	1.40-	41.81	320.55	1602.76
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	1.09-	35.45	271.76	543.53
			70383	6	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	1.08-	35.45	271.77	1630.59
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	1.57-	46.85	359.18	1795.90
			70386	2	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	491.35
				26	Piece	Crate Deposit Other		9.57			1.44	11.01	286.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							

otal Units: 20 Cases 0 Pieces 0 Packs 36 Other
Gross Weight: 699400g
Bottle Deposits Total: 542.88
TOTAL: 15156.08

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR284.93 may be deducted for timeous payment.
X5L BIB DISCOR	4016137	2.0 Lit	4000016				(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
X4.5 Lit	4000001	1.5 Lit	4000017	4085904			CONDITIONS OF SALE
X2 Lit	4000002	1.0 Lit Round	4000018	4023385			
X31 Lit RND	4000003	1.0 Lit Oval	4000019	4000028			
X3750ml RND	4000005	750 ml	4000020	4085919			
X2750ml Green	4000010	750 ml Oval	4000021	4085920			
2X750 ml or	-	660 ml	4018870	4085921			
Lit NucCrate	4015031	660ml/750ml HNK	4018870	4085921			
3x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
36 Full with Bottle	7 Entry CRABE			26/10/23



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Golden Spot Bottle Store CC
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PO Box 168
SCHAGEN
1207

DELIVER TO

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Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036867
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	4860236126	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351237	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	56919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lee HNK Order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67252376

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
			4085945	432	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	473.24
			4085918	432	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	864.43
							174.48						

Total Units: 0 Cases 475 Pieces 0 Packs 0 Other

Gross Weight: 280 Kg

Bottle Deposit Total: 0.00

TOTAL:

1337.67

CRAIES	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		
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		
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 NaCrate	4015031						
16x600ml HNK	4085986						
12x600ml 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

REQUEST FOR CREDIT - CR673992023-11-02 14:40:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

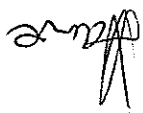
Brief Description of Credit: Customer Name: Golden Spot Bottle Store

Principal Customer Code: 56919

Doc. Date: 2023-10-25 Doc. Ref: 917252276 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		43
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		432
							475

Total Number of Items to be credited on Document Ref: 917252276 (2 Product Type)

Authorized by: 
[date]

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