



		Curr. ZAR	TAX INVOICE	917404479
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4570216517	TELEPHONE		+27(0)1021

DELIVERY NO.	40563978	FAX	+27(0)1021
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SHIPMENT NO.	2233602	CUSTOMER NO.	861365
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

SALES ORDER NO.	19653389
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RETURN CODE	QUANTITY Cases	QUANTITY 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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.92
			70329	7	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2362.64
			70432	7	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2362.64
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	3375.20
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2362.64
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount					757.33		
						VAT Total					2639.69		
			Material(s) temporarily out of stock, please re-order 70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Check 7 Botl

806100625

Gross Weight: 868 Kg

Bottle Deposit Total:	208.80	191124	11	TOTAL:	20237.61
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CRATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR198.89 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	4018670	DK 50L HNK	4085921					
1 Lit NucRate	4015031	660ml/750ml HNK	4085918							
16x650ml HNK	4085886									
12x650ml HNK	4085925									
7 Empty Crates										CONDITIONS OF SALE
CASH		ACCT		OTHER		ACCT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE		ACCT		OTHER		ACCT		OTHER		

DATE _____

18/01/24



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

HEINEKEN beverages

SOLD TO

Taboo Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123

DELIVER TO

Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123
Mobile 0828098857
Telephone 0132351349

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67322915

Curr. ZAR TAX INVOICE **806100625**

CREDIT NOTE PAGE 1 OF 1 DATE 19.01.2024

VAT REG NO. 4570216517 TELEPHONE +27(0)1021

DELIVERY NO. 86426302 FAX +27(0)1021

SHIPMENT NO. CUSTOMER NO. 861365

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. HNK

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
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		4085945	7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
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VAT Total

10.05

Total Units: 0 Cases 7 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

77.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW) 4000000 4.5 Lit 4000015
4XS L BIB DISCOR 4016137 2.0 Lit 4000016
4X4.5 Lit 4000001 1.5 Lit 4000017
6X2 Lit 4000002 1.0 Lit Round 4000018
16X1 Lit RND 4000003 1.0 Lit Oval 4000019
20X750ml RND 4000005 750 ml 4000020
12X750ml Green 4000010 750 ml Oval 4000021
12X750 ml or 4015031 650 ml 4018870
1 Lit NxCrate 4085886 660ml/750ml HNK 4085918
16x600ml HNK 4085925

Divider Boards Pallets
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

Terms: Payment 15 Days form Strnt 1%

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 - CR73518

2024-01-19 14:17:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Lydenburg Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 861365

Doc. Date: 2024-01-17

Doc. Ref: 917404479

GRV: 5

Credit Type: Clean - Cra

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		7

Total Number of Items to be credited on Document Ref: 917404479 (1 Product Type)

7

Authorized by:  12/1/24

[date]

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