



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG00031715

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Lukas Gerhardus Janse Van Vuuren
Azalea Drankwinkel
PO Box 16416
Nelspruit
1200

DELIVER TO

Azalea Drankwinkel
8 Spruit Street
Nelspruit
1200
Mobile 0824603065
Telephone 0137526895

TAX INVOICE		Curr. ZAR	TAX INVOICE	917392755
PAGE 1 OF 1		DATE	10.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40552236	FAX	+27(0)1021	
SHIPMENT NO.	2228120	CUSTOMER NO.	69776	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	2	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19640736

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	289.13
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	4321.61
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70386	4	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	973.80
				24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.13
						Deduction Totals:		97.99					
						Trade Discount							
						VAT Total		1074.87					
Material(s) temporarily out of stock, please re-order													
			70393	4	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70392	14	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70326	2	Tray	*WINDHOEK Lager NRB Tray 2(12x330ml)							
			70327	4	Tray	*WINDHOEK Draught Can Tray 2(12x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 32 Other

Gross Weight: 412 Kg

Bottle Deposit Total: 501.12

111124

TOTAL:

8240.69

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X4.5 L BIB (SFW)	4000000		4.5 Lit		4000015	Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR148.01 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							
6X6X2 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		660ml/750ml HNK		4085918									
16x650ml HNK	4085886													
12x650ml HNK	4085925													
COMPANY REP./DRIVER	Crate 4		Empty		Crate 17									
CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT					CUSTOMER ID	DATE		
						CASH					CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
						ACCOUNT PAYMENT RECEIVED								
10-01-2024														

REQUEST FOR CREDIT - CR72878

2024-01-11 12:25:48

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:

Principal Customer Code: 69776

Doc. Date: 2024-01-09 Doc. Ref: 917392755 GRV: S

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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917392755 (2 Product Type)							69

Authorized by:  11/1/24

[date]

1/1