



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

SOLD TO
Fd Fuel Distributor Caltron Liquo
Shop Stand
Bushbuckridge
1280

DELIVER TO
Fd Fuel Distributor Caltron Liquo
Shop Stand
Bushbuckridge
1280
Mobile
Telephone 0137512172

DELIVERY IN-
STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE			Curr. ZAR	TAX INVOICE	917353399
PAGE 1 OF 1			DATE	18.12.2023	
VAT REG NO.	4730119812	TELEPHONE	+27(0)1021		
DELIVERY NO.	40509789	FAX	+27(0)1021		
SHIPMENT NO.	2211397	CUSTOMER NO.	868157		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	Wimpie		

ORDER MESSAGE	SALES ORDER NO.	19589835
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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
	70389	4	Tray	5	Crate	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
	70383	15	Tray	5	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70329	30	Tray	15	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
	70386	2	Tray	30	Crate	4(6x440ml) ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.69
	70330	11	Crate	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	70385	46	Piece	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69
						Crate Deposit: Beer		9.57			1.44	11.01	506.26
						VAT Total		2561.22					

Material(s) temporarily out of stock, please re-order
70393 1 Tray
70392 3 Pallet
*WINDHOEK Lager NRB Tray 4(6x330ml)
*HEINEKEN NRB Case 12x650ml ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Gross Weight: 805 Kg

Bottle Deposit Total: 960.48

19/12/23

TOTAL:

19636.02

DISCOUNT MESSAGE

Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR450.62 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

CASH

CHEQUE

ACCOUNT

OTHER

DATE

CUSTOMER NAME IN PRINT

CUSTOMER ID

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

101/11/22



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
Fd Fuel Distributor Carlton Liquo
Shop Stand
Bushbuckridge
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DELIVER TO
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Telephone 0137512172

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806077/668
PAGE 1 OF 1		DATE	19.12.2023	
VAT REG NO.	4730119812	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86399388	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	868157	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	Wimpie	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67297815

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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						109.62							

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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	4018870	DK 50L HNK	4085921		
1 Lit NiCrate	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

REQUEST FOR CREDIT - CR71404 2023-12-20 08:17:34

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: Fd Fuel Distributorcalrton Liq

Doc. Date: 2023-12-15 Doc. Ref: 917353399 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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288
							312

Total Number of Items to be credited on Document Ref: 917353399 (2 Product Type)

Authorized by: _____

1/1

[date]

24/12/23