

SOLD TO		DELIVER TO	
Betty Zenzelle Fankomo Fanco Liquor Store PO Box 462 Mkhuhlu 1246		Fanco Liquor Store Stand 1714 Calcutta Bushbuckridge 1246 Mobile 0799607000 Telephone 0799607000	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19662109
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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
	70336	20	Crate ✓		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.11
	70332	5	Tray ✓		SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
	70334	5	Tray ✓		SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
	70432	10	Tray ✓		WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		20	Piece		Crate Deposit: Beer		9.57			1.44	11.01	220.11
					VAT Total		1496.67					
					Material(s) temporarily out of stock, please re-order							
	70385	20	Crate		*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
	70393	10	Tray		*WINDHOEK Lager NRB Tray 4(3x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 556 Kg

Bottle Deposit Total: 417.60

TOTAL: 11474.47

CRATES	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% Settlement discount of ZAR215.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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 NucCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Betty Zenzele Fankomto
Fanco Liquor Store
PO Box 462
Mkhuhlu
1246

DELIVER TO
Fanco Liquor Store
Stand 1714 Calcutta
Bushbuckridge
1246
Mobile 0799607000
Telephone 0799607000

REPRINT	Curr. ZAR	TAX INVOICE	806108876
CREDIT NOTE	PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86436944	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	845877
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	-HNK --siphwe

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67332891
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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
			4085945	8	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece		1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total						36.54	

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallies			
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 Pallies	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	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x60ml HNK	4085888						
12x60ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR742762024-02-01 15:15:54

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: Fanco Liquor Store

Principal Customer Code: 845877

Doc. Date: 2024-01-30 Doc. Ref: 917423696 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96

Total Number of Items to be credited on Document Ref: 917423696 (2 Product Type)104

Authorized by:  Wase1/2/24

[date]

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