



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

OLD TO
G Moloto
Chiefs Tavern
O Box 821
Barberton
300

DELIVER TO
Chiefs Tavern
104 De Villiers Street
Barberton
1300
Mobile 0782346725
Telephone 0782346725

TAX INVOICE		Curr. ZAR	TAX INVOICE	917392756
VAT REG NO.		NA	DATE	10.01.2024
DELIVERY NO.		40552239	TELEPHONE	+27(0)1021
SHIPMENT NO.		2228120	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	840768
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Nonhandazo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19635590
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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
	70390	10		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
	70336	77		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70392	90		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
	70391	10		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70386	15		Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
	70330	5		Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
	70385	10		Crate		WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
		102		Piece		Crate Deposit: Beer		9.57			1.44	11.01	1122.56
						VAT Total		7325.99					
						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							

total Units: 90 Cases 0 Pieces 0 Packs 127 Other Gross Weight: 2721 Kg Bottle Deposit Total: 2129.76 TOTAL: 56165.91

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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45 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1051.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
45 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
42 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
3X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NUCrate	4015031	660ml/750ml HNK	4085918				
3x650ml HNK	4085886						
3x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>W. Nelumbo</i>	<i>David</i>	<i>Testuip</i>		<i>10-01-2024</i>

REQUEST FOR CREDIT - CR728812024-01-11 12:27:06

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: Chiefs Tavern

Principal Customer Code: 840768

Doc. Date: 2024-01-09 Doc. Ref: 917392756 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		50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		600
Total Number of Items to be credited on Document Ref: 917392756 (2 Product Type)							650

Authorized by: Werner 11/1/24

[date]

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