



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

Livingstone Masuku
Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
256

DELIVER TO
Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
1256
Mobile 0725675005
Telephone 0725675005

TAX INVOICE		Curr. ZAR	TAX INVOICE	917229758
VAT REG NO.		NA	DATE	12.10.2023
DELIVERY NO.	403/6784	TELEPHONE		+27(0)1021
SHIPMENT NO.	2156017	FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		861112
DELIVERY DAY	HKH	TAX CLASS		Duty Paid
		CUST. REF.		Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19468139

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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	6680.05
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.09
						VAT Total							
						1492.15							

otal Units: 25 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 515 Kg

Bottle Deposit Total: 292.32

TOTAL:

11439.79

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR218.99 may be deducted for timeous payment. (Calculation exc. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

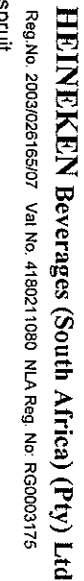
CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

13/10/2023



Curr. ZAR		TAX INVOICE	806026698
CREDIT NOTE		PAGE 1 OF 1	16:10:2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

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Figure 1

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DISCUSSION

DATE _____

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REQUEST FOR CREDIT - CR66388

2023-10-16 10:59:06

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: Joe & Malekza Tavern

Principal Customer Code: 861112

Doc. Date: 2023-10-12

Doc. Ref: 917229758

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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917229758 (2 Product Type)							182

Authorized by:  16/10/23

[date]

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