



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
Taboo Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123

DELIVER TO
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123
Mobile 0828098857
Telephone 0132351349

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR		TAX INVOICE		917202161
PAGE 1 OF 1		DATE		27.09.2023		
VAT REG NO.	4570216517	TELEPHONE		+27(0)1021		
DELIVERY NO.	40348950	FAX		+27(0)1021		
SHIPMENT NO.	2144552	CUSTOMER NO.		861365		
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid		
DELIVERY DAY	HKN	CUST. REF.		hnk		

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	18.19-	39.29	301.24	3012.40
			70407	5	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	18.19-	39.29	301.24	1506.20
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	22.57-	43.70	335.03	3350.31
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	4.04-	39.81	305.21	1526.04
Deduction Totals:								590.48						
Trade Discount								1931.65						
VAT Total														
Material(s) temporarily out of stock, please re-order														
70392 15 Case														
70326 10 Tray														
*HEINEKEN NRB Case 12x650ml ZA														
*WINDHOEK Lager NRB Tray 2(12x330ml)														
* Items out of stock on original Sales Order														
* Items out of stock on original Sales Order														

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 555 Kg

Bottle Deposit Total: 0.00

TOTAL:

14809.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Crates 8
806015323
29/9/23

Terms: 30 Days from Invoice 1.5% Settlement discount of ZAR222.14 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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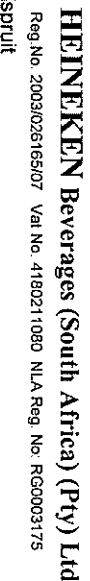
B. A. deon

[Signature]

WINDHOEK

28/9/23

45



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
SPRUIT
Box X03
SPRUIT
0

DELIVER TO

Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhrmann Streets
Old Wash Bay Area
Mashishing
1123

Mobile 0828098857
Telephone 013232351349

	Curr. ZAR	TAX INVOICE	806015323
CREDIT NOTE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4570216517	TELEPHONE	+27(0)1021
DELIVERY NO.	86326047	FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	861365
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	hmk

ORDER
MESSAGE

67228605

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
			4085945	8	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	88.04

Total Units:	0 Cases	8 Pieces	0 Packs	0 Other
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Gross Weight: 17 Kg

Bottle Deposit Total: 0.00

TOTAL:

88.04

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divicer Boards	4000094		Terms: Payment 15 Days form Strmt 1%	
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			650 ml	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031		650ml/750ml HNK	4085918					
16x60cm HNK	4085886								
12x60cm HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

REQUEST FOR CREDIT - CR65203

2023-10-03 16:30:55

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: Lydenburg Blue Bottle Liquor

Principal Customer Code: 861365

Doc. Date: 2023-09-27		Doc. Ref: 917202161		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		8		
Total Number of Items to be credited on Document Ref: 917202161 (1 Product Type)									8