



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

SOLD TO
Tshepo Kombe Komane
Kombe Tshepos Eating House
PO Box 1428
Acornhoek
1360

DELIVER TO
Kombe Tshepos Eating House
Stand 70041 Buffelshoek
Acornhoek
1360
Mobile 0727535545
Telephone 0727535545

DELIVERY INSTRUCTIONS
06.12.2023 Not showing on VL10A when orders were pulled - please move

REPRINT	Curr. ZAR	TAX INVOICE	917353380
TAX INVOICE	PAGE 1 OF 1	DATE	18.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40509791	FAX	+27(0)1021
SHIPMENT NO.	2211396	CUSTOMER NO.	850772
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken Order

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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
				154	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1694.85
						Deduction Totals: Trade Discount			522.24					
						VAT Total			4541.90					
						Material(s) temporarily out of stock, please re-order 70392 4 Pallet								
						*HEINEKEN NRB Case 12x650ml ZA								
						* Items out of stock on original Sales Order								

Total Units: 154 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2388 Kg

Bottle Deposit Total: 3215.52

TOTAL:

34821.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR294.29 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NuCrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Nicholas* CUSTOMER SIGNATURE: *Giemahar...* CUSTOMER NAME IN PRINT: *G.I.R.I.S.T* CUSTOMER ID: *18-12-23* DATE: *18-12-23*



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Curt. ZAR		TAX INVOICE		806077674	
CREDIT NOTE		PAGE 1 OF 1		19.12.2023	
VAT REG NO.	NA	TELEPHONE		+27(0)1021	
DELIVERY NO.	86399391	FAX		+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.		850772	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		Heineken Order	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67297818				
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	148	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1628.81
			4085918	1776	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3553.78
						VAT Total							
						675.99							

Total Units: 0 Cases 1924 Pieces 0 Packs 0 Other

Gross Weight: 1092 Kg

Bottle Deposit Total: 0.00

TOTAL: 5182.59

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFw)	4000000	4.5 Lt	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1%	
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:				TOTAL:	
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			5182.59	
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lt RND	4000003	1.0 Lt 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	401870	DK 50L HNK	4085921				
1 Lt NuCrate	4015031								
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

REQUEST FOR CREDIT - CR714062023-12-20 08:24:09

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: Kombe Tshepos Eating House

Principal Customer Code: 850772

Doc. Date: 2023-12-15 Doc. Ref: 917353380 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		148
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1776
Total Number of Items to be credited on Document Ref: 917353380 (2 Product Type)							1924

Authorized by: Force 26/12/23 [date]

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