



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
Ngobeni John Lucky
Wisani Eating House
PO Box 109
Acornhoek
1360

DELIVER TO
Wisani Eating House
Erf 5 Timbavati Village
Acornhoek
1360
Mobile 0834358875
Telephone 0834358875

TAX INVOICE		Curr. ZAR	TAX INVOICE	917296692
VAT REG NO.		NA	DATE	20.11.2023
DELIVERY NO.	40448205	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2185513	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	70608	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Doris hkn	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19541669

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
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.94
				13	Piece	Crate Deposit: Beer		9.57			1.44	11.01	143.08
						VAT Total		513.18					
			Material(s) temporarily out of stock, please re-order 70406 2 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order 70392 30 Case *HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 195 Kg

Bottle Deposit Total: 271.44

TOTAL: 3934.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031		4085886				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	Sinan Vailoy	0606667640	20/11/23



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054728
PAGE 1 OF 1		DATE	21.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86372768	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	70608	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Doris hkn	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67272704
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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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other Gross Weight: 74 Kg Bottle Deposit Total: 0.00 TOTAL: 350.18

Bottle Deposit Total: 0.00							TOTAL: 350.18		
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:				
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904			
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023395			
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028			
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919			
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920			
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085986								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

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

REQUEST FOR CREDIT - CR690142023-11-22 12:58:17

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: Wisani Eating House

Principal Customer Code: 70608

Doc. Date: 2023-11-17 Doc. Ref: 917296692 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
							130

Total Number of Items to be credited on Document Ref: 917296692 (2 Product Type)

Authorized by:

1/1

22/11/23

[date]