

22/12/2023
INVOICE=917367107

Kamal J T Tevern

70336=AmSteel RB Circle 12x66om 1/5

BATCH=AS349710b1

End=Feb 2023

Shore 1 case Return due to Shortage of bottles
in Full pallets.

driver Steve

W/H mpno



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Merlyn Malehu Sekgobela
Kamlungu Tavern
PO Box 463
Hectorspruit
1331

DELIVER TO

Kamlungu Tavern
Stand 27 Dindela
Hectorspruit
1331
Mobile 0740658803
Telephone 0740658803

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083992
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86406801	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	832944	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305020

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70336 4085945 4085918	1 6 72	Crate Place Place	AMSTEL RB Crate 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC	169.56 9.57 1.74	169.56 9.57 1.74	20.88 0.00 0.00	0.00 0.00 0.00	28.57 1.44 0.26	219.01 11.01 2.00	219.01 66.03 144.07
			1	Place	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total							
					57.41							

Total Units: 0 Cases 78 Pieces 0 Packs 1 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 20.88

TOTAL:

440.12

CRATES

GRATES				QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE											
4X5 L BIB (SFW)				4000000		4.5 Lit		4000015		Divder Boards		4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)															
4X5L BIB DISCOR				4016137		2.0 Lit		4000016		Pallets:		4085504																	
4X4.5 Lit				4000001		1.5 Lit		4000017		CHEP Pallet		4023385																	
6X2 Lit				4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4000028																	
16X1 Lit RND				4000003		1.0 Lit Oval		4000019		Other Pallets		4085919																	
20X750ml RND				4000005		750 ml		4000020		DK 20L HNK		4085920																	
12X750ml Green				4000010		750 ml Oval		4000021		DK 30L HNK		4085921																	
12X750 ml or						660 ml		4018970		DK 50L HNK																			
1 Lit NuCale				4015031		660ml/750ml HNK		4085918																					
16x660ml HNK				4085886																									
12x660ml HNK				4085925																									
ACCOUNT PAYMENT RECEIVED														CASH				CHEQUE				ACCOUNT				OTHER			
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

REQUEST FOR CREDIT - CR719852023-12-27 14:44:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Kamlungu Tavern

Principal Customer Code: 832944

Doc. Date: 2023-12-21 Doc. Ref: 917367107 GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned		1
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917367107 (3 Product Type)							79

Authorized by: [Signature] 27/12/23

[date]

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