



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
Mlthah Mhlongo
Thandeka Tavern
Stand 429
Magogeni
1331

DELIVER TO
Thandeka Tavern
Stand 429
Magogeni
1331
Mobile 0726657948
Telephone 0726657948

****TAX INVOICE****
Cust. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
917367121
22.12.2023
+27(0)1021
862841
Duty Paid
Gabisile

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19611847

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	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total		931.58					
						Material(s) temporarily out of stock, please re-order							
			70392	45	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 298 Kg
Bottle Deposit Total: 313.20
TOTAL: 7142.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR132.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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		4018870				
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
G.14		12/12/23		Gabisile		22-12-23	

Authorized by:

Done 27/12/23

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Reason for Credit:		Crates Returned		Customer Name: Thandeka Tevern		Brief Description of Credit:		Principal Customer Code: 862841		Doc. Date: 2023-12-21 Doc. Ref: 917367121 GRV: S		Credit Type: Clean - Cra Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY						
4085945	Crate Own Genetic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		12						
4085918	RB Empty Genetic	CS	RB Empty Gene	CR	Crates Returned		144						
Total Number of Items to be credited on Document Ref: 917367121 (2 Product Type)													

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LOAD SHEET Reference - LSID , DATE Delivered -					
REQUEST FOR CREDIT - CR71992					
2023-12-27 14:50:59					

013 758 2285

Smuts Street
Rocky's Drift
Nelspruit
1200