



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Gosh Thobela
Uhuru Sports Tavern
PO Box 473
Kanyamazane
1214

DELIVER TO

Uhuru Sports Tavern
Stand 2687
Kanyamazane
1214
Mobile 0837281744
Telephone 0837281744

REPRINT	Curr. ZAR	TAX INVOICE	917180535
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG. NO.	4300207653	TELEPHONE	+27(0)1021
DELIVERY NO.	40324297	FAX	+27(0)1021
SHIPMENT NO.	2136600	CUSTOMER NO.	44919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Bhek*

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19417077

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	462	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	99379.03
			70386	231	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	55979.25
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	484.67
				695	Piece	Crate Deposit Other		9.57			1.44	11.01	7648.82
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2469.47						
							21325.01						

Total Units: 693 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 10775 Kg

Bottle Deposit Total: 14511.60

TOTAL: 163491.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE

695



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		Curr. ZAR	TAX INVOICE	806006513
CREDIT NOTE		PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4300207653	TELEPHONE		
DELIVERY NO.	86314984	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		Bhek't		

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058368		Quantity:		ORDER MESSAGE				LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION				9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	7626.81 16640.32
		4085945 4085918	693 8316	Piece Piece		Crate Own Generic 12x660ml RB Empty GENERIC VAT Total										
3165.28																

Total Units: 0 Cases 9009 Pieces 0 Packs 0 Other

Gross Weight: 5114 Kg

Bottle Deposit Total: 0.00

TOTAL:

24267.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Shmt 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		
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGae	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

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

REQUEST FOR CREDIT - CR64413

2023-10-16 14:42:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Uhuru Sports Tavern

Brief Description of Credit:

Principal Customer Code: 44919

Doc. Date: 2023-09-14 Doc. Ref: 917180535 GRV: 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		693
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		8316
Total Number of Items to be credited on Document Ref: 917180535 (2 Product Type)							9009