



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Golden Spot Bottle Store CC
Golden Spot Bottle Store
PO Box 168
SCHAGEN
1207

DELIVER TO
Golden Spot Bottle Store
Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

REPRINT	Curr. ZAR	TAX INVOICE	917202162
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4860236126	TELEPHONE	+27(0)1021
DELIVERY NO.	40348942	FAX	+27(0)1021
SHIPMENT NO.	2144653	CUSTOMER NO.	56919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Collin

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19439754

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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	1.43-	42.59	326.52	653.05
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	751.02
			70391	8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.39-	39.71	304.46	2435.69
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	19.43-	44.17	338.64	1693.20
			70386	14	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.97-	32.04	245.67	3439.46
				14	Piece	Crate Deposit Other		9.57			1.44	11.01	154.08
						Deduction Totals:		239.97					
						Trade Discount							
						VAT Total		1190.41					
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other Gross Weight: 387 Kg Bottle Deposit Total: 292.32 TOTAL: 9126.50

Phonon FHW 457L

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

GOLDEN SPOT L10
082-9234575

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR172.72 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

11 Full Date (Date + Bottle)

L-3000309

28/9

*Crate 11
Bottle 132
206015324
zakhs*



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1207

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Curr. ZAR		TAX INVOICE		806015324
CREDIT NOTE		PAGE 1 OF 1		29.09.2023
VAT REG NO.		4860236126		TELEPHONE +27(0)1021
DELIVERY NO.		86326048		FAX +27(0)1021
SHIPMENT NO.				CUSTOMER NO. 56919
DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid
DELIVERY DAY		DSD		CUST. REF. Collm

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67228606

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
				11	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	121.06
				132	Piece		1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total						50.24	

Total Units: 0 Cases 143 Pieces 0 Packs 0 Other

Gross Weight: 81 Kg

Bottle Deposit Total: 0.00

TOTAL:

385.19

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L.BIG (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L.BIG DISCOR	4016137	2.0 Lit	4000016	Pallets:	4086904		
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	4015031	660 ml	4018970	DK 50L HNK			
1 Lit NuCrate	4085886						
16x600ml HNK							
12x600ml HNK	4085925						

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

REQUEST FOR CREDIT - CR65195

2023-10-03 16:31:56

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: Golden Spot Bottle Store

Principal Customer Code: 56919

Doc. Date: 2023-09-27 Doc. Ref: 917Z0216Z		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		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917Z0216Z (2 Product Type)							143