

	Curr. ZAR	TAX INVOICE	917258161
TAX INVOICE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

DELIVERY NO	40406453	EAY	+32/01021
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DELIVERY NO.	40400435	1 NA	12/10/1021
SHIPMENT NO.	2168276	CUSTOMER NO.	835742
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER MESSAGE		SALES ORDER NO.	19492549
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[illegible]

Gross Weight: 313 Kg

Bottle Deposit Total:	208.80	TOTAL:	7267.53
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BOTTLES				QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4.5 Lit	4000015		Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR138.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
2.0 Lit	4000016		Pallets:					
1.5 Lit	4000017		CHEP Pallet	4085904				
1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385				
1.0 Lit Oval	4000019		Other Pallets	4000028				
750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
750 ml Oval	4000021		DK 30L HNK	4085920				
660 ml	4018870		DK 50L HNK	4085921				
660ml/750ml HNK	4085918							
ACCOUNT PAYMENT RECEIVED							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH	CHEQUE	ACCOUNT	OTHER					

P./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
HW 451L		Bonekile Shabane	079 098 7237	30-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211060 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Bongani Aubrey Mkhari
Xilumani Liquor Store
PO Box 284
Hluwukani
1363

DELIVER TO
Xilumani Liquor Store
Shop 2 Xilumani Complex
Hluwukani Trust Farm 225 KU
Bushbuckridge
1363
Mobile 0721200200
Telephone 0721200200

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4068358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806038069
CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86353077	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	835742
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mantombi - HNK

RETURN CODE	QUANTITY Cases	Bols	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
				12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
				144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total						54.81	

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 cr	--	660 ml	4019870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR67542

2023-10-31 11:39:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

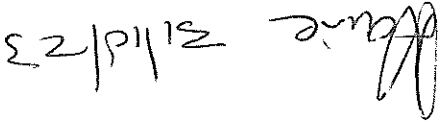
Brief Description of Credit: Customer Name: Xilumani

Principal Customer Code: 835742

Doc. Date: 2023-10-27 Doc. Ref: 917258161 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917258161 (2 Product Type)							156

Smuts Street
Rocky's Drift
Nelspruit
1200

Authorized by:  Marie Zilidiz

[date]

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