



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
Bongani Aubrey Mkhari
Xilumani Liquor Store
PO Box 284
Hluvkani
1363

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

SOLD TO		DELIVER TO		DELIVERY NO.		40379955		FAX		+27(0)1021	
Bongani Aubrey Mkhari Xilumani Liquor Store PO Box 284 Hluvukani 1363		Xilumani Liquor Store Shop 2 Xilumani Complex Hluvukani Trust Farm 225 KU Bushbuckridge 1363 Mobile 0721200200 Telephone 0721200200		SHIPMENT NO.		2156912		CUSTOMER NO.		835742	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		HKN		CUST. REF.		HB Order	

Gross Weight: 1771 Kg		Bottle Deposit Total: 814.32		TOTAL: 37511.10	
Total Units: 95 Cases 0 Pieces 0 Packs 47 Other		Material(s) temporarily out of stock, please re-order		* Items out of stock on original Sales Order	
		* HEINEKEN NRB Tray 4(6x330ml) ZA		* Items out of stock on original Sales Order	
		* WINDHOEK Lager NRB Tray 4(6x330ml)		* Items out of stock on original Sales Order	
		* WINDHOEK Draught Can Tray 4(6x440ml)		* Items out of stock on original Sales Order	
		Deduction Totals:		641.44	
		Trade Discount		4892.75	
		VAT Total		4892.75	
		Crate 9		108	
		Bottle 108		17110123	
		866028086			

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)		4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	37511.10
4X5L BIB DISCOR		4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR722.91 may be deducted for	
4X4.5 Lt		4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.	
6X2 Lt		4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lt RND		4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VAT incl.)	
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 Lt NLCrate		4015031	660ml/750ml HNK	4018870					
16x650ml HNK		4085886							
12x650ml HNK		4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Tumelo		Tumelo		0720113207		16/10/2023			



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028086
VAT REG NO.		NA	DATE	17.10.2023
DELIVERY NO.		86340512	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	835742
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	HB Order

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67242997

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
				9	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	99.05
				108	Piece		1.74	1.74	0.00	0.00	0.26	2.00	216.11
						VAT Total						41.11	

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other Gross Weight: 66 Kg

Bottle Deposit Total: 0.00 TOTAL: 315.16

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	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
4X4.5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
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	4018670	DK 50L HNK			
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR66453

2023-10-17 12:09:09

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: 2023-10-13

Doc. Ref: 917231481

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		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: 917231481 (2 Product Type)

117

Done 17/6/23