



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
Stanley Shirmu Sithole
Way In Liquor Store
PO Box 1026
Kwalediane
1341

DELIVER TO
Way In Liquor Store
Stand 02B Kwalediane
Kamhushwa
1341
Mobile 0722537007
Telephone 0722537007

TAX INVOICE		Curr. ZAR	TAX INVOICE	917197770
PAGE 1 OF 1		DATE	26.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40346017	FAX	+27(0)1021	
SHIPMENT NO.	2143316	CUSTOMER NO.	62604	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	4708379.	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19406908
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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
			70328	1	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	287.85
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						VAT Total		894.83					

Material(s) temporarily out of stock, please re-order
70392 30 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70379 2 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70326 1 Tray *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order

Total Units: 1 Cases 0 Pieces 0 Packs 25 Other
Gross Weight: 323 Kg
Bottle Deposit Total: 417.60
TOTAL: 6860.37

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR123.21 may be deducted for timeous payment.
3X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3X2 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 30L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
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PO Box X03
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2100

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Stanley Shitimu Sithole
May In Liquor Store
20 Box 1026
Kwalugedane
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DELIVER TO

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SHIPMENT NO.	2143316	CUSTOMER NO.	62604	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4708379.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19406908

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			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
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Gross Weight: 323 Kg

Bottle Deposit Total: 417.60

TOTAL:

6860.37

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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K4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4085904		
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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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						
16x630ml HNK	4085886						
12x660ml HNK	4085925						

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

ACCOUNT

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR123.21 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

May in liquor Store

26/09/2023

Invoice = 917197770

70328=Amsteel can Tray 2(12x44cm) 1/5=A3101710E1
70336=Amsteel RB crate 12x66cm 10/5=A322397110D1
70381=HeitEken MRB Tray 2(12x33cm) 2/5=A3220710A1
70406=501 MRB case 4(6x33cm) 1/5=A3063710A1
70386=Windhoek Draught RB crate 12x66cm 5/5=A3206710K1
70330=Windhoek lager can Tray 4(6x44cm) 3/5=A3192710E1
70385=Windhoek lager can Tray 4(6x44cm) 3/5=A3130710K1
Duplicate

With npruo

driver Sizwe

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

REQUEST FOR CREDIT - CR65076

2023-09-27 15:15:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Way Inn Liquor Store

Brief Description of Credit:

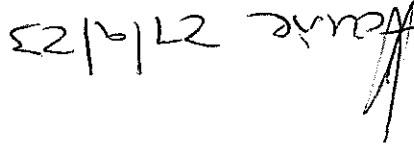
Principal Customer Code: 62604

Doc. Date: 2023-09-25 Doc. Ref: 917197770 GRV: 5 Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070328	AMSTEL Can Tray 2(12x40ml) ZA	CS	2 X 12 x 40ML	W2	Not Ordered / Dupl		1
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		10
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl		2
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		1
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		5
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: 917197770 (7 Product Type)							26

[date]

Authorized by:


Wayne 27/9/23