



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Merlyn Malehu Sekgobela
Kamlungu Tavern
PO Box 463
Hectorspruit
1331

DELIVER TO

Kamlungu Tavern
Stand 27 Dindela
Hectorspruit
1331
Mobile 0740658803
Telephone 0740658803

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356765
VAT REG NO.		NA	DATE	19.12.2023
DELIVERY NO.	40512628	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2212890	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	832944	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	heine	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat

70388 5 Tray AMSTEL Can Tray 4(6x440ml) ZA
70390 3 Tray AMSTEL NRB Tray 4(6x330ml) ZA
70336 154 Case AMSTEL RB Crate 12x660ml ZA
70335 4 Tray SBDW Red&Ap Can Tray 4(6x440ml) ZA
70432 10 Tray WINDHOEK Draught NRB Tray 4(6x440ml) ZA

154 Piece

Crate Deposit: Beer
VAT Total

5608.30

9.57

1.44

11.01

1694.85

1 CASE OF AMSTEL 660x12 RB CRATES
BOTTLES SHOT ON FULL PALLET.
0670633876
NO Sekgobela

70336-1
Crate 49
Belt 588
806678718

Total Units: 154 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 2699 Kg

Bottle Deposit Total: 3215.52

242023 TOTAL: 42996.99

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% Settlement discount of ZAR752.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4083904		
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	4083919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4083920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4083921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

444 K145

19-12-2023

Kamlungu Tavern

19/12/2023

Invoice = 917356765

70336 = Amstel RB Crate 12x66cm 1/8
Batch = A3340710b1
Expd = April 2024

Damage in Full Pallets

Volmpro

Chloe Aaron.

REQUEST FOR CREDIT - CR714762023-12-20 14:38:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Brief Description of Credit:

Customer Name: Kamlungu Tavern

Principal Customer Code: 832944

Doc. Date: 2023-12-18 Doc. Ref: 917356765 GRV: S

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned		1
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		49
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		588
Total Number of Items to be credited on Document Ref: 917356765 (3 Product Type)							638

Authorized by:

20/12/23

1/1

[date]