



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00034175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Robert Zwane
Cosy Turn Liquor Store
PO Box 56
Karinno
1204

DELIVER TO
Cosy Turn Liquor Store
Stand 2275/3 Dragon Fly Street
Kanyamazane
1204
Mobile
Telephone 0137942367

TAX INVOICE		Curr. ZAR	TAX INVOICE	917202689
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4490272707	TELEPHONE	+27(0)1021	
DELIVERY NO.	40351527	FAX	+27(0)1021	
SHIPMENT NO.	2145417	CUSTOMER NO.	82787	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	26.09.2023	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19441397

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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7997.03
				264	Piece	Crate Deposit Other		9.57			1.44	11.01	2905.45
						Deduction Totals: Trade Discount		911.23					
						VAT Total		7903.30					
						Materials temporarily out of stock, please re-order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

RETURNED 154 AMSTEL 660 FULL CASES WITH 13 BOTTLES
+ 154 AMSTEL EMPTIES (BOTTLES AND CARTONS)
29/09/2023

Total Units: 0 Cases 0 Pieces 0 Packs 264 Other

Gross Weight: 3263 Kg
Bottle Deposit Total: 5512.32
TOTAL: 60591.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094	70336-154	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR513.48 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
El/107		202020		29/9/2023

Wahl

12 738
12 738

25 476
396
396

26 268

Comment

12 764 - 34

11

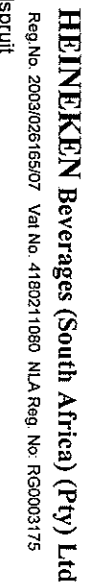
Addressess

28

Wilt mpvo

Costi esin Tunn Liqum State
Heineken mo no: 917202689
70336 Amstel RB Estate 12X66cmL 154 cases Return
Beaten no: A323971051
EHA = Feb 2024
29/09/2023

driver Elliot



	Curr. ZAR	TAX INVOICE	806016443
CREDIT NOTE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4490272707	TELEPHONE	+27(0)1021

DEI WEBBY NO 06326430

+37/0\4034

100

Cosy Turn Liquor Store
Stand 2275/3 Dragon Fly Street
Keweenaw 99726

Kaliyannazhale
1204 **Mobile**
Telephone 0137

TAX CLASS

Duty Paid

100

DELIVERY DAY	DSD
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26.09.2023

100

ORDER NO. 67230194

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[illegible]

Total Units:	0 Cases	2002 Pieces	0 Packs	154 Other
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Gross Weight: 3040 Kg

Bottle Deposit Total: 3215.52

TOTAL:

40213.89

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divider Beards Pallets:	4000094				Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR294,28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137		2,0 Lt	4000016							
4X4,5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet	4085904					
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385					
16X1 Lt RND	4000003		1,0 Lt 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	ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
12X750 ml or	-		660 ml	4018970	DK 50L HNK	4085921					
1 Lt NucGrale	4015031		660ml/750ml HNK	4085918			CASH				
16x600ml HNK	4085886										
12x600ml HNK	4085925						CHEQUE				
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

REQUEST FOR CREDIT - CR65334

2023-10-03 08:14:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Cosy Turn Liquor Store

Brief Description of Credit:

Principal Customer Code: 82787

Doc. Date: 2023-09-28		Doc. Ref: 917202689		GRV:		Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		154		
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		154		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1848		
								Total Number of Items to be credited on Document Ref: 917202689 (3 Product Type)	
								2156	