



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
Maria Ines Caldeira De Abreu
Bonus Blue Bottle Express
PO Box 568
Malelane
1320

DELIVER TO
Bonus Blue Bottle Express
Stand 91
Kamhlushwa
1332
Mobile 0833354300
Telephone 0833354300

TAX INVOICE		Curr. ZAR	TAX INVOICE	917261036
VAT REG NO.		4180293385	TELEPHONE	+27(0)1021
DELIVERY NO.		40410313	FAX	+27(0)1021
SHIPMENT NO.		2169627	CUSTOMER NO.	851459
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Paul

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19502024

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
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.95-	35.90	275.20	2751.90
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.51
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	2955.82
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						Deduction Totals:	1065.12						
						Trade Discount	4107.92						
						VAT Total							

Total Units: 77 Cases 0 Pieces 0 Packs 45 Other
Material(s) temporarily out of stock, please re-order
70392 15 Case
4085925 154 Piece
*HEINEKEN NRB Case 12x650ml ZA
*Crate Own Generic 12x660ml
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order
Gross Weight: 1820 kg
Bottle Deposit Total: 1607.76
TOTAL: 31494.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R575.95 if paid by 07.11.2023 R503.96 if paid by 14.11.2023 Calculation excl. deposit on returnable items.	
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			
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nuc/Crate	4015031							
16x660ml HNK	4085886							
12x660ml HNK	4085925	264 fm 11						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
SARIEL 31-10-2023				Paul		08223380554		31/10/23

Bonus Blue Bottle

3/10/2023

Invoice = 917261036

T0432 = Windhoek
Batch = A31415161
END = Feb 2024

Draught HRB Tray 4 (6x4x40m) 1/5

Damage

Wilt mpha

driver Sabalo

REQUEST FOR CREDIT - CR67600

2023-11-01 15:11:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

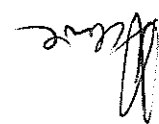
Brief Description of Credit: Customer Name: Bonus Blue Bottle Liquor Exp

Principal Customer Code: 851459

Doc. Date: 2023-10-30 Doc. Ref: 917261036 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		264
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3168
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 917261036 (3 Product Type) 3433

Authorized by:  1/11/23

[date]

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