

SOLD TO
Julika Michael Themba
Mawu Liquor
PO Box 159
Matsulu
1203

DELIVER TO

Mawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 0828886860
Telephone 0137788333

TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	21.12.2023
VAT REG NO.	40519068	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2215149		FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	65276
DELIVERY MODE	HKN		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	Mary Heineken
			SALES ORDER NO.	19610238

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		70386 70393		20 5	Crate Tray	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
Total Units: 5 Cases 0 Pieces 0 Packs 100 Other													

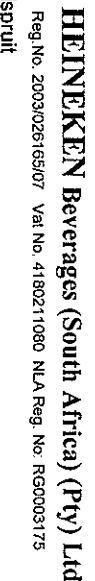
Gross Weight: 1354 Kg

Bottle Deposit Total: 689.04

TOTAL:

30792.09

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SF-W)	4000030	4.5 Lit	4000015	Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R592.73 if paid by 28.12.2023 R518.64 if paid by 04.01.2024 Calculation excl. deposit on returnable items.
4XS L 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			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921			
1 Lit Nuc/ale	4015031	660ml/750ml HNK	4085918	CASH				
16x660ml HNK	4085886			CHEQUE				
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			ACCOUNT		OTHER	



Reg. No. 2
Nelspruit
PO Box X03
Nelspruit
2100

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Mlawu Liquor
PO Box 159
Matsulu
1203

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	Curr. ZAR	TAX INVOICE	806081733
CREDIT NOTE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86404475	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	55276
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mary Heineken

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.

67300759

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
			4085945	33	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	363.18
			4085918	396	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	792.40
						VAT Total							

Total Units:	0 Cases	429 Pieces	0 Packs	0 Other
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Gross Weight: 244 Kg

Bottle Deposit Total: 0.00

TOTAL:

1155.58

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)	
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			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085885								
12x650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
							ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH		CHEQUE		ACCOUNT		OTHER			

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR71827

2023-12-22 12:05:25

Reason for Credit: Crates Returned

Brief Description of Credit:

Customer Name: Mlawu Liquor

Doc. Date: 2023-12-20 Doc. Ref: 917362534 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		33
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		396
							429

Total Number of Items to be credited on Document Ref: 917362534 (2 Product Type)

Authorized by: Roane 22/12/23

[date]

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