



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
EK Mashile
Tsiledi Eating House
PO Box 935
Bushbuckridge
1280

DELIVER TO
Tsiledi Eating House
Stand 1273 Porton A Zoeknong Farm
Bushbuckridge
1280
Mobile 0794661541
Telephone 0794661541

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917284417
VAT REG NO.	NA	PAGE 1 OF 1	DATE	13.11.2023
DELIVERY NO.	40434320	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	2179498	FAX	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	CUSTOMER NO.	45289
DELIVERY DAY	HKH	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	EK

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.03
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.10
						VAT Total		643.56					
				15	Case	Material(s) temporarily out of stock, please re-order							
			70392	5	Crate	*HEINEKEN NRB Case 12x650ml ZA							
			70385			*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 222 Kg

Bottle Deposit Total: 334.08

TOTAL: 4933.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R87.47 if paid by 20.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R76.54 if paid by 27.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NuCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REPRESENTATIVE		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
[Signature]		[Signature]		Angelineh...		DATE	
[Signature]		[Signature]		7788652576		13/11/23	



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049957
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	NA	86367207	FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	45289
DELIVERY MODE	DSD		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	EK

DELIVERY INSTRUCTIONS						ORDER MESSAGE		SALES ORDER NO.		67267360			
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
			4085945 4085918	27 324	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	297.15 648.32
			VAT Total				123.32						

Total Units: 0 Cases 351 Pieces 0 Packs 0 Other

Gross Weight: 199 Kg

Bottle Deposit Total: 0.00

TOTAL: 945.47

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR	4000001		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000002		1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000003		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000005		1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000010		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4015031		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	4085886		650 ml	4018870	DK 50L HNK	4085921			
1 Lit N/Crate	4085925		650ml/750ml HNK	4085918					
16x650ml HNK									
12x650ml HNK									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

REQUEST FOR CREDIT - CR685182023-11-21 10:41:51

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: Tsiledi Eating House

Principal Customer Code: 45289

Doc. Date: 2023-11-10 Doc. Ref: 917284417 GRV: 5 Credit Type: Clean - Cra 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		27
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		324
							351

Total Number of Items to be credited on Document Ref: 917284417 (2 Product Type)