



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
M L Nkosi
Embizeni Liquor Store
PO Box 113
Elukwatini
1192

DELIVER TO

Embizeni Liquor Store
Stand 125B, Tlakastad
Kangwane Homeland
1185
Mobile 0824552818
Telephone 0824552818

REPRINT	Curr. ZAR	TAX INVOICE	917180538
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4830127330	TELEPHONE	+27(0)1021
DELIVERY NO.	40324298	FAX	+27(0)1021
SHIPMENT NO.	2136602	CUSTOMER NO.	44524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zakhele.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19418564

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	231	Case	AMSTEEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70386	154	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
				616	Piece	Crate Deposit Other		9.57			1.44	11.01	6779.39
						Deduction Totals:		2504.18					
						Trade Discount							
						VAT Total		21219.24					

Total Units: 616 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 9889 Kg Bottle Deposit Total: 12862.08 TOTAL: 162680.82

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP/DRIVER: *Supriest* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Zakhele* CUSTOMER ID: *071 576 4127* DATE: *15/09/2023*

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Embizeni Liquor Store
PO Box 1113
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1192

DELIVER TO
Embizeni Liquor Store
Stand 125B, Tlakastad
Kangwane Homelands
1185
Mobile 0824562818
Telephone 0824562818

Curr. ZAR		TAX INVOICE	806006515
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4830127330	TELEPHONE	+27(0)1021
DELIVERY NO.	86314986	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	44524
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zakhele.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67218899

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	693	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	3.00	1.44	11.01	7626.81
			4085918	6468	Piece		1.74	1.74	0.00		0.26	2.00	12942.47
						VAT Total							
						2682.95							

Total Units: 0 Cases 7161 Pieces 0 Packs 0 Other

Gross Weight: 4301 Kg

Bottle Deposit Total: 0.00

TOTAL:

20569.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL 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		
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12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

REQUEST FOR CREDIT - CR64414

2023-10-16 14:43:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Embizeni Bottle Store

Brief Description of Credit:

Principal Customer Code: 44524

Doc. Date: 2023-09-14		Doc. Ref: 917180538		GRV:		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	693			
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	6468			
Total Number of Items to be credited on Document Ref: 917180538 (2 Product Type)									
7161									