



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026186/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

DELIVER TO

SG Moloto
Chiefs Tavern
PO Box 821
Barberton
1300

Chiefs Tavern
104 De Villiers Street
Barberton
1300

Mobile 0782346725
Telephone 0782346725

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062906
PAGE 1 OF 1		DATE	30.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86381261	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	840768	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Northandazo	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67280803

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	145	Piece		Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1595.80
		4085918	1740	Piece			1.74	1.74	0.00	0.00	0.26	2.00	3481.74
						VAT Total							
						662.29							

Total Units: 0 Cases 1885 Pieces 0 Packs 0 Other

Gross Weight: 1070 Kg

Bottle Deposit Total: 0.00

TOTAL:

5077.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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		
1.1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR69829

2023-11-30 13:15:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Chiefs Tavern

Brief Description of Credit: Principal Customer Code: 840768

Doc. Date: 2023-11-28 Doc. Ref: 917317314 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		145
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1740
							1885

Total Number of Items to be credited on Document Ref: 917317314 (2 Product Type)

Authorized by: _____

[date]

30/11/23

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