



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021 1080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Luka Elson Mashaba
Koffi Tavern
Stand 84 Steenhok Trust
Kamaghekeza
Nkomazi
999

DELIVER TO

Koffi Tavern
Stand 84 Steenhok Trust
Kamaghekeza
Nkomazi
3999
Mobile 0766704485
Telephone 0768704485

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19657123

TAX INVOICE		Curr. ZAR	TAX INVOICE	917409466
VAT REG NO.		NA	DATE	23.01.2024
DELIVERY NO.	40571473	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2236192	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	859466	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	Luka	

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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	3	Crate	SBOW Red&A AP RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total		635.25					
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 249 Kg

Bottle Deposit Total: 417.60

TOTAL: 4870.25

BATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R83.40 if paid by 30.01.2024 R72.97 if paid by 06.02.2024 Calculation excl. deposit on returnable items.	
5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904					
	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385					
X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028					
X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
lit NucCrate	4015031		660ml/750ml HNK	4085918							
X660ml HNK	4085886										
X660ml HNK	4085925										
COMPANY REP./DRIVER		24	Full	CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
											23/01/24



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806102493
PAGE 1 OF 1		DATE	24.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86429302	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	859466	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Luka	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67326010

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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						109.62							

otal Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL: 840.42

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		Terms: Pment 7/14 Days frm Inv (Flex)
X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
2X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
2X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
2X750 ml or		660ml/750ml HNK	4018670				
Lit NUCrate	4015031		4085918				
3x660ml HNK	4085986						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER	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 - CR73719

2024-01-24 13:39:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Kofifi Tavern

Brief Description of Credit:

Principal Customer Code: 859466

Doc. Date: 2024-01-22

Doc. Ref: 917409466

GRV: S

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

24

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

288

Total Number of Items to be credited on Document Ref: 917409466 (2 Product Type)

312