



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917385496
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4090293335	TELEPHONE	+27(0)1021
DELIVERY NO.	40543248	FAX	+27(0)1021
SHIPMENT NO.	2223749	CUSTOMER NO.	854581
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	008

SOLD TO
Zamokuhle Dominique Ndlovu
Liquor City Sabie
PO Box 1430
Hazyview
1242

DELIVER TO
Liquor City Sabie
Main Road
Mount Sheba Building
Sabie
1260
Mobile 0844386288
Telephone 0844386288

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19622198

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	17	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	3673.38
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1903.97
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
				17	Piece	Crate Deposit: Beer		9.57			1.44	11.01	187.09
						Deduction Totals:		96.71					
						Trade Discount		1030.16					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA							
			70386	3	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70385	8	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70392	60	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	8	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70370	1	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 375 Kg

Bottle Deposit Total: 354.96

TOTAL:

7897.86

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR146.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4000017

4X4.5 Lit

4000002

1.5 Lit

4000017

CHEP Pallet

4085904

16X1 Lit RND

4000003

1.0 Lit Round

4000018

4WMay 1.0X1.2m

4023385

20X750ml RND

4000005

750 ml

4000020

Other Pallets

4000028

12X750ml Green

4000010

750 ml Oval

4000021

DK 20L HNK

4085919

1 Lit NucCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x650ml HNK

4085886

12x650ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



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DELIVERY DAY	HKN	CUST. REF.	008

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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR146.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
18X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925	660ml/750ml HNK	4085918				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REQUEST FOR CREDIT - CR72523

2024-01-09 14:03:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: 854581

Doc. Date: 2024-01-03

Doc. Ref: 917385496

GRV: S

Credit Type: Credit

Invoice Amt: R 0

Customer Name: Liquor City Sabie

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	SC	Shop Closed		17
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	SC	Shop Closed		6
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	SC	Shop Closed		3
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	SC	Shop Closed		3
Total Number of Items to be credited on Document Ref: 917385496 (4 Product Type)							29