



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

Sitheyane Christinah Ngobeni
Khanyle Tavern
PO Box 367
KwaNgedlane
1341

DELIVER TO

Khanyle Tavern
Stand 367 KwaNgedlane Trust
Kamaqhekeza
Nkomazi
1341
Mobile: 0796539340
Telephone 0796539340

DELIVERY INSTRUCTIONS

Crate Deposit

12 x 660ml

4058358

Quantity:

ORDER MESSAGE

SALES ORDER NO.

19522420

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

Duty Paid

HNK

917286989

14.11.2023

+27(0)1021

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

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr: ZAR	TAX INVOICE	806049967
		PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86367197	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		

SOLD TO
Sithanyane Christinah Ngobeni
Khanyle Tavern
PO Box 367
Kwalugedane
1341

DELIVER TO
Khanyle Tavern
Stand 367 Kwalugedane Trust
Kamaqhekeza
Nkomazi
1341
Mobile 0796539340
Telephone 0796539340

DELIVERY NO.	86367197	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	851839
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67267351

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	10 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	110.06 240.12
45.68													

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 L 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 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925	660ml/750ml HNK	4085918				
COMPANY REP./DRIVER							DATE
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							

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

CASH

CHEQUE

ACCOUNT

OTHER

REQUEST FOR CREDIT - CR68623

2023-11-16 10:31:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Khanyile

Brief Description of Credit: Principal Customer Code: 851839

Doc. Date: 2023-11-13 Doc. Ref: 917286989 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917286989 (2 Product Type)							130