



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Maggy Joyce Madigaga
Boshhoek Tavern
PO Box 1
Lydenburg
1120

DELIVER TO
Boshhoek Tavern
Stand 58 Watervall Boshhoek
Mashishing
Lydenburg
1120
Mobile 0835956428
Telephone 0835956428

REPRINT	Curr. ZAR	TAX INVOICE	917318689
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40471928	FAX	+27(0)1021
SHIPMENT NO.	2196035	CUSTOMER NO.	849251
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.02
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70393	3	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	929.57
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total	889.52						
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	2	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70330	3	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
	</												

Material(s) temporarily out of stock, please re-order
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA
70383 2 Crate *SBOV Red&Ap RB Crate 12x660ml ZA
70330 3 Tray *WINDHOEK Lager Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 2 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 281 Kg Bottle Deposit Total: 104.40 TOTAL: 6819.63

CRATES	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	4085504		
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
Full crate 14							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE		TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR132.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
S. Madigaga		CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		30/11/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175

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1120

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1120

Mobile 0835956428
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		Curr. ZAR	TAX INVOICE	806063257
CREDIT NOTE		PAGE 1 OF 1	DATE	01.12.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	86383093		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	849251
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 67281830				
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	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						63.95							

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085885						
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 - CR69970 2023-12-01 13:06:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description	Load Capacity
Truck A	10000
Truck B	15000
Truck C	20000
Truck D	25000
Truck E	30000
Truck F	35000
Truck G	40000
Truck H	45000
Truck I	50000
Truck J	55000
Truck K	60000
Truck L	65000
Truck M	70000
Truck N	75000
Truck O	80000
Truck P	85000
Truck Q	90000
Truck R	95000
Truck S	100000

Driver Name

Dispatcher

Checker

Reason for Credit: Crates Returned

Customer Name: Boshoeck Tavern

Brief Description of Credit:

Principal Customer Code: 849251

Doc. Date: 2023-11-29 Doc. Ref: 917318689 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description
100	Common Stock of ABC Corp.
200	Preferred Stock of ABC Corp.
300	Common Stock of DEF Corp.
400	Preferred Stock of DEF Corp.
500	Common Stock of GHI Corp.
600	Preferred Stock of GHI Corp.
700	Common Stock of JKL Corp.
800	Preferred Stock of JKL Corp.
900	Common Stock of MNO Corp.
1000	Preferred Stock of MNO Corp.

Unit

Packsize

Reason Code

Reason

Batch

QTY

4085945 Crate Own Generic 12 x 660ML

CS

12 x 660ML

CR

Crates Returned

14

4085918

RB Empty Genetic

CS

RB Empty Gene CR

CR

Crates Returned

89

Total No.

Total Number of Items to be credited on Document Ref: 917318689 (2 Product Type)

82

[date]

Authorized by:

1/12/23