



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Tru Bliss (Pty) Ltd
Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middeburg
1055

DELIVER TO

Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middeburg
1055
Mobile 0718766310
Telephone 0718766310

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917214278
VAT REG NO.		4080290879	DATE	04.10.2023
DELIVERY NO.		40362434	TELEPHONE	+27(0)1021
SHIPMENT NO.		2149398	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	858963
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK- LERATO

RETURN CODE	QUANTITY Cases	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
				847	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	185498.08
				847	Piece	Crate Deposit Other		9.57			1.44	11.01	9321.66
						VAT Total							
						25411.27							
						ONE CASE Damaged							
						70336 - 1							
						Crate 499							
						Botle 5988							
						806020214							
						6/10/23							

Total Units: 0 Cases 0 Pieces 0 Packs 847 Other

Gross Weight: 10469 Kg

Bottle Deposit Total: 17685.36

TOTAL:

194819.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3303.20 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Van Schoor

Jacobs

9766275153081

04/10/2023

158

T04002 KANONKOP

05/10/2024

Invoice=917214278

70336=Amitei RS CRate 12x66cm 1/8

Bottle=A323871051

End=Feb 2024

Danny

driver=Steve

with mphe



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806020274
PAGE 1 OF 1		DATE	06.10.2023	
VAT REG NO.	4080290879	TELEPHONE	+27(0)1021	
DELIVERY NO.	86331983	FAX	+27(0)1021	
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	858963
DELIVERY MODE	DSD		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	HNK- LERATO

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67233146

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	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			4085945	499	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5491.74
			4085918	5988	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11981.99
				1	Piece	Crate Deposit Other		9.57			1.44	11.01	11.01
						VAT Total							
						2309.18							

Total Units: 0 Cases 6487 Pieces 0 Packs 1 Other

Gross Weight: 3695 Kg

Bottle Deposit Total: 20.88

TOTAL:

17703.74

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000030		4.5 Lit	40000015		Divder Boards	40000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:					
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904				
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028				
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919				
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920				
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
ACCOUNT PAYMENT RECEIVED											
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 - CR65747 2023-10-06 14:34:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

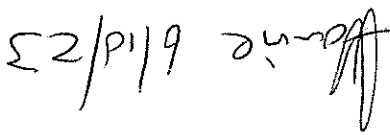
Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 858963

Doc. Date: 2023-10-04 Doc. Ref: 917214278 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned		1
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		499
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		5988
Total Number of Items to be credited on Document Ref: 917214278 (3 Product Type)							6488

Authorized by:  6/10/23

[date]

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