



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

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

Telegenix Trading 832 CC Jumbo Liquor Store Bothasig Cnr Vryburger & De Grendel Avenue Bothasig 7406	Jumbo Liquor Store Bothasig Cnr Vryburger & De Grendel Avenue Bothasig 7406 Mobile Telephone 02155927
---	---

		Curr. ZAR	TAX INVOICE	917407894
TAX INVOICE		PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4420201941	TELEPHONE		
DELIVERY NO.	405669178	FAX	0448016920	
SHIPMENT NO.	2235857	CUSTOMER NO.	1859	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Jumbo	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER MESSAGE

SALES ORDER NO.	19659516
--------------------	----------

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
			70400	2	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	703.98
			70329	10	Tray	4(6x33c)ZA WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	15	Tray	4(6x40ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70386	15	Crate	4(6x40ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						VAT Total		2247.61					
			Material(s) temporarily out of stock, please re-order										
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units:	5 Cases	0 Pieces	0 Packs	52 Other
--------------	---------	----------	---------	----------

Gross Weight: 763 Kg

Bottle Deposit Total: 522.00

TOTAL:

17231.67

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094	Correct Glass 10 Carton No Glass 10	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR327.13 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		
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 20L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 L Lit NucGale	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x660ml HNK	4085925							
CASH CHEQUE ACCOUNT OTHER							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 _____

۱۵۷

2

110

15/2

21

REQUEST FOR CREDIT - CR1383393

2024-01-24 10:08:35

LOAD SHEET Reference - LSID 232201, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Crates Returned		Customer Name: Jumbo Liquors Bothasig	
Brief Description of Credit:					
Principal Customer Code: 1859					

Doc. Date:	2024-01-19	Doc. Ref:	917407894	GRV:	S	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		20		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120		
Total Number of Items to be credited on Document Ref: 917407894 (2 Product Type)							140		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Telegenix Trading 832 CC
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406

DELIVER TO
Jumbo Liquor Store Bothasig
Cnr Vryburger & De Grendel Avenue
Bothasig
7406
Mobile
Telephone 0215592772

		Curr. ZAR	TAX INVOICE	806104175
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4420201941	TELEPHONE		
DELIVERY NO.	86429512	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	1859	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	jumbo	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67325353
------------------------	--	---------------	-----------------	----------

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
			4085925	20	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						60.03							

Total Units: 0 Cases 140 Pieces 0 Packs 0 Other Gross Weight: 95 Kg Bottle Deposit Total: 0.00 TOTAL: 460.23

Bottle Deposit Total: 0.00							TOTAL: 460.23	
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%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
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	--	650 ml	4019870	DK 50L HNK	4085921			
1 Lit NnCrAle	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za