



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 47180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Monica Ntombeni Cekiso
No 350 Tavern
607 Phosisa Street, Zweilhe
Hermannus
7200

DELIVER TO
No 350 Tavern
607 Phosisa Street, Zweilhe
Hermannus
7200
Mobile 0725028548
Telephone 0725028548

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405413
PAGE 1 OF 1		DATE	19.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40565700	FAX	0448016920	
SHIPMENT NO.	2233981	CUSTOMER NO.	72094	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Monica	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
						2066.61							

Total Units: 40 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 749 Kg

Bottle Deposit Total: 417.60

TOTAL:

15844.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dwyer Boards	4000094		
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 Lit Round	4000018	4Way 1.0x1.2m	4023985		
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 Nuc/rale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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CEDEC

SHANE

19-01-24

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR302.87 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

REQUEST FOR CREDIT - CR1382886

2024-01-22 09:21:35

LOAD SHEET Reference - LSID 232169, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: No 350 Tavern		
Brief Description of Credit:					
Principal Customer Code: 72094					

Doc. Date: 2024-01-17		Doc. Ref: 917405413		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		41	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492	
Total Number of Items to be credited on Document Ref: 917405413 (2 Product Type)							533	



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806101712
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86426600	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	72094
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Monica

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67324021

RETURN CODE	QUANTITY Cases	Boles	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 4085918	41 492	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	451.23 984.49
Total Units: 0 Cases 533 Pieces 0 Packs 0 Other							Gross Weight: 303 Kg Bottle Deposit Total: 0.00 TOTAL: 1435.72						

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4X5 L BIB (STW)	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	-	660 ml	4018870	DK 50L HNK	4085921		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

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