



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Mncedisi Lemox Gxasheka
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784

DELIVER TO

Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186355

TAX INVOICE		Curr. ZAR	TAX INVOICE	917403400
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		40563764	FAX	0448016920
SHIPMENT NO.		2233237	CUSTOMER NO.	832895
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19655149

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	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70382	77	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70383	77	Case	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 244 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 3531 Kg

Bottle Deposit Total: 3215.52

TOTAL: 66538.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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	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						
16x600ml HNK	4085886						
12x600ml HNK	4085825						

CASH + Glass = 228
CASH NO Glass = 77

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

ATWAP

18/01/24

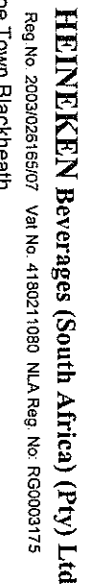
REQUEST FOR CREDIT - CR1382754

2024-01-19 09:13:49

LOAD SHEET Reference - LSID 232156, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14			
Reason for Credit: Crates Returned			Customer Name: Yon`s Liquor Shop		
Brief Description of Credit:					
Principal Customer Code: 832895					

Doc. Date: 2024-01-16		Doc. Ref: 917403400		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		305
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2736
Total Number of Items to be credited on Document Ref: 917403400 (2 Product Type)							3041



Reg No. 2003/025165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No: RG0003175

		Curr. ZAR	TAX INVOICE	806101742
CREDIT NOTE		PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO	86425425	FAX	0448016920	

Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186355

SHIPMENT NO.		CUSTOMER NO.	832895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken

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

SALES ORDER NO.	67322737
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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
			4086925	305	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	3356.68
			4086918	2736	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	5474.73
						VAT Total	1151.92							

Total Units:	0 Cases	3041 Pieces	0 Packs	0 Other
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Gross Weight: 1844 Kg

Bottle Deposit Total: 0.00

TOTAL:	8831.41
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE		
4X5 L 8IB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%			
4X5L BIB DISCOR	4018137		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					
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12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or			650 ml	4018870		DK 50L HNK	4085921					
1 Lit NACraie	4015031		650ml/750ml HNK	4085918								
15x650ml HNK	4085886											
12x650ml HNK	4085925											
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
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____