



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026166/07 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Jayesh Kumar Patel
Rietdakkie Liquors
PO Box 676
De Doorns
8850

DELIVER TO

Rietdakkie Liquors
51 Voortrekker Street
De Doorns
6875
Mobile 0827388048
Telephone 0233563000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405433
VAT REG NO.		4700253679	PAGE 1 OF 1	DATE 19.01.2024
DELIVERY NO.		40566220	TELEPHONE	
SHIPMENT NO.		2234013	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	833766
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Kankanala...

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19650235

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
				3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
				3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.99
				10	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
				77	Case	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.31
				5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						Deduction Totals:							
						Trade Discount							
						VAT Total Rounding							

Total Units: 77 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 1439 Kg

Bottle Deposit Total: 1607.76

TOTAL:

28620.00

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	4085904		
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
6x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
20x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085922		
12x750 ml or	-	660 ml	4018870	DK 50L HNK	4085927		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH + CHEQUE + 77

Terms: Upfront payment 2.5% discount.
Settlement discount of ZAR648.05 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nico

DIVESIL

19-1-24

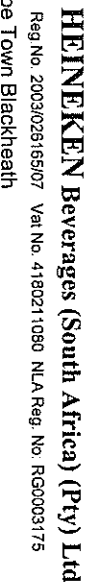
REQUEST FOR CREDIT - CR1382901

2024-01-22 09:10:56

LOAD SHEET Reference - LSID 232172, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		
Reason for Credit:		Crates Returned		Customer Name: Rietdakkie Liquors	
Brief Description of Credit:					
Principal Customer Code: 833766					

Doc. Date: 2024-01-17		Doc. Ref: 917405433		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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917405433 (2 Product Type)							1001



Reg No. 2003/026165/07 Vair
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

80211080 NLA Reg. No. RG0003175

DELIVER TO

Riëtdakkie Liquors
51 Voortrekker Street
De Doorns
6875

Mobile 0827383048
Telephone 0233563000

		Curr. ZAR	TAX INVOICE	806101717
CREDIT NOTE		PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4700253679	TELEPHONE		
DELIVERY NO.	86426595	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	833766	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Kankanala...	

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

SALES
ORDER NO. 67324009

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols											Incl.Vat
			4085925	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							351.70

Total Units:	0 Cases	1001 Pieces	0 Packs	0 Other
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Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015		Divider Boards	4000094			Terms: Upfront payment 2.5% discount	
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets.					
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904				
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385				
16X1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Pallets	4000028				
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	--		680 ml	4018870		DK 50L HNK	4086921				
1 Lt NlCrate	4015031										
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			