



HEINEKEN
beverages

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385867
PAGE 1 OF 1		DATE	05.01.2024	

VAT REG NO.	NA	TELEPHONE		
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DELIVERY NO.	40543989	FAX	0448016920	
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SHIPMENT NO.	2224289	CUSTOMER NO.	859024	
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
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DELIVERY DAY	HKN	CUST. REF.	HNK-	
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SALES ORDER NO.		19626763		
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SOLD TO
Mornwabisi Caswell Bhala
Gaba Liquors
425 Mlundo Street, Zwellihle
Hermannus
7200

DELIVER TO
Gaba Liquors
425 Mlundo Street, Zwellihle
Hermannus
7200
Mobile 0603513270
Telephone 0603513270

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

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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	2190.05
			70382	6	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				19	Piece	Crate Deposit: Beer		9.57			1.44	11.01	209.11
						VAT Total							
						633.42							
						Material(s) temporarily out of stock, please re-order							
			70383	7	Crate	SBOW Red&Ap RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other
Gross Weight: 239 Kg
Bottle Deposit Total: 396.72
TOTAL: 4856.25

Bottle Deposit Total: 396.72										TOTAL: 4856.25					
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR83.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:									
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904								
3X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385								
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028								
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			Crate's 4 CRate = 28 Crate's 4 CRate = 25					
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/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

CASH + Glass = 28
CASH NO Glass = 25
TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR83.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

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 - CR1380077

2024-01-08 08:37:29

LOAD SHEET Reference - LSID 232066, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Crates Returned		Customer Name: Gaba Liquors Hermanus	
Brief Description of Credit:					
Principal Customer Code: 859024					

Doc. Date: 2024-01-03		Doc. Ref: 917385867		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		53
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917385867 (2 Product Type)							389

Authorized by:_____

[date]



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG00034175

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

SOLD TO

Monwabisi Caswell Bhala
Gaba Liquors
425 Mfundo Street, Zweilnh
Hermannus
7200

DELIVER TO

Gaba Liquors
425 Mfundo Street, Zweilnh
Hermannus
7200
Mobile 0603513270
Telephone 0603513270

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093803
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86418549	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	859024
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	917385867

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

ORDER MESSAGE

SALES ORDER NO.

67314922

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 4085918	53 336	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	583.29 672.34
163.78													

Total Units: 0 Cases 389 Pieces 0 Packs 0 Other

Gross Weight: 259 Kg

Bottle Deposit Total: 0.00

TOTAL:

1255.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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