

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Tandazile Elizabeth Mazibuko
Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031

Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031
Mobile 0737047502
Telephone 0737047502

REPRINT	Curr ZAR	TAX INVOICE	917401058
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40559636	FAX	
SHIPMENT NO.	2232013	CUSTOMER NO.	57691
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shukuma Tavern

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19641197

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
			70392	✓ 15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70391	✓ 2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70329	✓ 2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	✓ 15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				✓ 15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.08
						VAT Total		1205.38					
			Material(s) temporarily out of stock, please re-order										
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	4	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 423 Kg

Bottle Deposit Total: 313.20

TOTAL:

9241.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR174.32 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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 NuCrate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

SHUKUMA

073 061 2779

16/01/24

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

2 - Shukuma Tavern - 917401058

UMLAZI	2				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710B1	0	15
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3258528H	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	15
Summary or 'Route' = UMLAZI (4 SKU's)					34



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026195/07 Vat No 4180211080 NLA Reg No RQ00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Tandazile Elizabeth Mazibuko
Shukuma Tavern
R194 Mlungu Gumede Road
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SOLD TO

DELIVER TO

Shukuma Tavern
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Umlazi
4031

Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031

Mobile 0737047502
Telephone 0737047502

REPRINT	Curr. ZAR		TAX INVOICE	806108320
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86435210	FAX		
SHIPMENT NO.		CUSTOMER NO.	57691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Shukuma Tavern	

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

ORDER MESSAGE

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
				15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
						VAT Total							
						21.53							

Total Units: 0 Cases 15 Pieces 0 Packs 0 Other

Gross Weight: 32 Kg

Bottle Deposit Total: 0.00

TOTAL:

165.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
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 NaCrale	4015031	660ml/750ml HNK	4085918				
16x500ml HNK	4085985						
12x500ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNTS 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 - CR9196458

2024-01-17 05:31:21

LOAD SHEET Reference - LSID 78697, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Shukuma Tavern	
Brief Description of Credit:					
Principal Customer Code: 57691					

Doc. Date:	2024-01-12	Doc. Ref:	917401058	GRV:	SIGNED	Credit Type:	Clean - Cra	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		15		
Total Number of Items to be credited on Document Ref: 917401058 (1 Product Type)							15		

