



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG000375
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

No Stock only invoice

SOLD TO
RNG Trading CC
Salford Blue Bottle Liquors
PO Box 986
Luxmi
3207

DELIVER TO
Salford Blue Bottle Liquors
1 Salford Road, Allandale
Pietermaritzburg
3207
Mobile 0836264421
Telephone 0333874166

REPRINT		Curr. ZAR		TAX INVOICE		917425123	
TAX INVOICE		PAGE 1 OF 1		DATE		31.01.2024	
VAT REG NO.		4310211455		TELEPHONE			
DELIVERY NO.		40586333		FAX			
SHIPMENT NO.		2242391		CUSTOMER NO.		54068	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Gyan - 26 Jan	

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3721.40
			70335	180	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70334	48	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	14885.62
Deduction Totals:								5089.23					
Trade Discount													
VAT Total								14504.31					

*NYABO
F20044FS*

Total Units: 0 Cases 0 Pieces 0 Packs 330 Other Gross Weight: 3895 Kg Bottle Deposit Total: 0.00 TOTAL: 111199.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R2223.99 if paid by 07.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1945.99 if paid by 14.02.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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		
1.1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				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			
				DATE			

REQUEST FOR CREDIT - CR9199667

2024-02-02 07:55:21

LOAD SHEET Reference - LSID 78944, DATE Delivered - 2024-02-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		No Stock in Warehouse		Customer Name: Salford Wholesalers	
Brief Description of Credit:					
Principal Customer Code: 54068					

Doc. Date: 2024-01-30		Doc. Ref: 917425123		GRV: RIF		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A3343710E1	90		
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	NS	No Stock in Wareho	A3234710A1	12		
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A4005710E1	153		
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	NS	No Stock in Wareho	A4005710E1	27		
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	NS	No Stock in Wareho	A3234710A1	48		
Total Number of Items to be credited on Document Ref: 917425123 (4 Product Type)								330	





HEINEKEN Beverages (South Africa) (Pty) Ltd
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REPRINT		Curr. ZAR		TAX INVOICE		917425123	
TAX INVOICE		PAGE 1 OF 1		DATE		31.01.2024	
VAT REG NO.		4310211455		TELEPHONE			
DELIVERY NO.		40586333		FAX			
SHIPMENT NO.		2242391		CUSTOMER NO.		54068	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Gyan - 26 Jan	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19668793

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
			70333	90	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3721.40
			70335	180	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	61728.44
			70334	48	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	14885.62
Deduction Totals:								5089.23					
Trade Discount													
VAT Total								14504.31					

Total Units: 0 Cases 0 Pieces 0 Packs 330 Other

Gross Weight: 3895 Kg

Bottle Deposit Total: 0.00

TOTAL:

111199.68

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1 Lit NUC/ale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
				CHEQUE		Refer www.heinekenbeverages.co.za	
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

3 - Salford Wholesalers - 917425123

PMB 3						3
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3343710E1	1	0	0
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	12	12
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4005710E1	1	63	63
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4009710E1	0	27	27
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	48	48
Summary or 'Route' = PMB 3 (5 SKUs)						2
						150



HEINEKEN Beverages (South Africa) (Pty) Ltd
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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108864
VAT REG NO.		4310211455	TELEPHONE	
DELIVERY NO.		86434535	FAX	
SHIPMENT NO.			CUSTOMER NO.	54068
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	917425123 - Str

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67330672

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	
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			70334	48	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	14885.62	
Deduction Totals:														
Trade Discount														
VAT Total														
								</						