



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Handwritten: FZW 614 FS

B Patrick Zondi
Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201

SOLD TO

DELIVER TO

Thuthuka Tavern & Takeaway
15 Waterfall Road, Esigodini Area
Pietermaritzburg
3201
Mobile 0837654515
Telephone 0837654515

REPRINT	Curr. ZAR	TAX INVOICE	917425140
TAX INVOICE		PAGE 1 OF 1	DATE 31.01.2024
VAT REG NO.	4850204647	TELEPHONE	
DELIVERY NO.	40586341	FAX	
SHIPMENT NO.	2242390	CUSTOMER NO.	28970
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Bonginkosi hnk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19667045

RETURN CODE	QUANTITY Cases	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
	2	70388	Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
	5	70336	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	1	70389	Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
	10	70392	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
	2	70335	Tray		SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
	2	70383	Crate		SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
	1	70386	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
	8		Piece		Crate Deposit: Beer		9.57			1.44	11.01	88.05
					VAT Total							
					835.25							
					Material(s) temporarily out of stock, please re-order							
					70389 4 Tray							
					HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 10 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 281 Kg

Bottle Deposit Total: 167.04

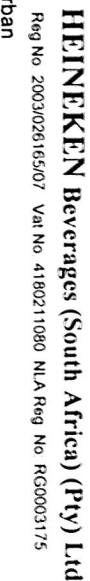
TOTAL:

6403.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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 NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHECKUE			
				ACCOUNT			
				OTHER			
				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	
						Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR122.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

[Handwritten signature]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PMB 3					
3 - Thuthuka Tavern Take Away - 917425140					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4020710E1	0	1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	0	10
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4009710E1	0	2
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A4009710F1	0	2
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	1
Summary or 'Route' = PMB 3 (7 SKU's)					23



	Curr. ZAR	TAX INVOICE	806108863
COPY TAX CREDIT NOTE		PAGE 1 OF 1	01.02.2024
VAT REG NO.	4850204647	TELEPHONE	

DELIVERY NO.	86434536	FAX	
SHIPMENT NO.		CUSTOMER NO.	28970
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	917425140 Stron

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
			70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70383	2	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total		168.26					

Total Units:	0 Cases	0 Pieces	0 Packs	4 Other
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Gross Weight: 47 Kg	
Bottle Deposit Total: 41.76	
TOTAL:	1290.00

CRATES					QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4x5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR24.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)	CONDITIONS OF SALE		
4x5L 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								
20x750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920								
12x750 ml or	--		660 ml	4018870		DK 50L HNK	4085921								
1 Lit Nuc/Crate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

REQUEST FOR CREDIT - CR9199675 2024-02-02 07:57:00

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: Thuthuka Tavern Take Away	
Brief Description of Credit:					
Principal Customer Code: 28970					

Doc. Date: 2024-01-30		Doc. Ref: 917425140		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA			CS	4 x 6 x 440ML	NS	No Stock in Wareho	A4009710E1	2
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA			CS	12 x 660ML	NS	No Stock in Wareho	A4009710F1	2
Total Number of Items to be credited on Document Ref: 917425140 (2 Product Type)									4

