



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4190211090 N/A Reg No HQ00001175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Zwelibi Isaac Cele
Ndos's Tavern
LA10 Sibisi Road
Kwamashu
4360

DELIVER TO
Ndos's Tavern
LA10 Sibisi Road
Kwamashu
4360
Mobile 0833484268
Telephone 0833484268

REPRINT Curr. ZAR
****TAX INVOICE**** PAGE 1 OF 1
VAT REG NO. 4710256076
DELIVERY NO. 40576660
SHIPMENT NO. 2238983
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

TAX INVOICE 917417003
DATE 26.01.2024
TELEPHONE
FAX
CUSTOMER NO. 43406
TAX CLASS Duty Paid
CUST. REF. email order
SALES ORDER NO. 19662279

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
			70336	7	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1533.04
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.20
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70382	2	Crate	SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	0.00	0.00	27.30	243.82	546.02
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70323	8	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				19	Piece	Crate Deposit: Beer		9.57			1.44	11.01	209.11
						VAT Total	5399.16						

Returning WINDHOEK LAGER (All)
2/8 Tray NRB 4 (6x440ml) ZA
6/5 Crate RB 12x660ml ZA
5 tray can tray 4 (6x440ml) ZA

Total Units: 92 Cases 0 Pieces 0 Packs 52 Other
Gross Weight: 1817 Kg
Bottle Deposit Total: 396.72
TOTAL: 41393.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R814.56 if paid by 02.02.2024 R712.74 if paid by 09.02.2024 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml 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			

26 Jan 2024

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
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FRIDAY SMALL 1					
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8					
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0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	0	7
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284710E1	0	10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	1	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3254528S	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	2
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4004710E1	0	3
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3348710F1	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	5
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3262516D	0	8
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3350710K1	0	5
Summary or 'Route' = FRIDAY SMALL 1 (12 SKUs)					
				1	54

REQUEST FOR CREDIT - CR9198579

2024-01-28 12:18:46

LOAD SHEET Reference - LSID 78866, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Ndosis Tavern	
Brief Description of Credit:					
Principal Customer Code: 43406					

Doc. Date: 2024-01-24		Doc. Ref: 917417003		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 41393.6	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY		
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3339710E1	5		
0070323	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3262516D	8		
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3350710K1	5		
Total Number of Items to be credited on Document Ref: 917417003 (3 Product Type)							18		



Authorized by:_____

[date]

