



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Var No 4180211080 NLA Reg No RQ0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

Nkanyiso Sipho Cedrick Msani
Fikile Tavern
802 Msenge Road
Nselele
3880
Mobile 0717407497
Telephone 0717407497

REPRINT	Curr. ZAR	TAX INVOICE	917388864
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40545565	FAX	
SHIPMENT NO.		CUSTOMER NO.	845106
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sipho

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19629862
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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
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		464.17					
			Material(s) temporarily out of stock, please re-order										
			70392	70	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	3	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 163 Kg

Bottle Deposit Total: 208.80

TOTAL:

3558.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR32.09 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

S.P. Buthe

Senteke

1997/11/16

08/01/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - Fikiles Tavern - 917388864					
Mtunzini to Empangeni					3
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	1
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	2
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A2282710K1	0	10
Summary or 'Route' = Mtunzini to Empangeni (3 SKU's)				0	13



REQUEST FOR CREDIT - CR9194516 2024-01-09 07:39:20

LOAD SHEET Reference - LSID 78569, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14	A. NKUNZI		

Reason for Credit:

Crates Returned

Customer Name: Fikiles Tavern

Brief Description of Credit:

Principal Customer Code: 845106

Doc. Date: 2024-01-04 Doc. Ref: 917388864		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		10
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917388864 (2 Product Type)							130



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

SOLD TO	DELIVER TO
Nkanyiso Sipho Cedrick Msani Fikile Tavern 802 Msenge Road Nseleni 3880	Fikile Tavern 802 Msenge Road Nseleni 3880 Mobile 0717407497 Telephone 0717407497

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094506
PAGE 1 OF 1		DATE	10.01.2024	
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86418865	FAX		
SHIPMENT NO.		CUSTOMER NO.	845106	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67315905	
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
			4085925	10	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece		1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stimt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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16x650ml HNK	4085885						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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