



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NL/A Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Nick Busani Mabuza
Mkuze Blue Bottle Liquor Express
PO Box 230
Pongolo
3170

DELIVER TO
Mkuze Blue Bottle Liquor Express
15755 Eagle Street Main Rd
Mkuze Village
Mkuze
3170
Mobile
Telephone 0355731143

REPRINT		Curr. ZAR	TAX INVOICE	917388894
TAX INVOICE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	40545550	FAX		
SHIPMENT NO.		CUSTOMER NO.	835811	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19637040

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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70383	33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	8742.28
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				43	Piece	Crate Deposit: Beer							
						Deduction Totals:		597.68					
						Trade Discount							
						VAT Total		2865.21					
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70336	77	Crate	*AMSTEL RB Crate 12x600ml ZA							
			70388	20	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70389	30	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70335	20	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 73 Other Gross Weight: 898 Kg Bottle Deposit Total: 897.84 TOTAL: 21966.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR409.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4000022	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085885						
12x660ml 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. Refer www.heinekenbeverages.co.za	
				CHECK			
				ACCOUNT			
				OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
9 - Mkuze Liquors - 917388894					
Pongola Jozini	Mkuze				9
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	10
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3344710E1	0	20
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	46
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3325710C1	0	2
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3315710E1	0	50
Summary or 'Route' = Pongola Jozini Mkuze (6 SKU's)				0	138



REQUEST FOR CREDIT - CR9194501

2024-01-09 09:08:42

LOAD SHEET Reference - LSID 78575, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Mkuze Liquors	
Brief Description of Credit:					
Principal Customer Code: 835811					

Doc. Date: 2024-01-04		Doc. Ref: 917388894		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 21966.6	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA			CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3315710E1	20
Total Number of Items to be credited on Document Ref: 917388894 (1 Product Type)									20

Authorized by:_____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Nick Busani Mabuza
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PO Box 230
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3170

DELIVER TO
Mkuze Blue Bottle Liquor Express
15755 Eagle Street Main Rd
Mkuze Village
Mkuze
3170
Mobile
Telephone 0355731143

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806094504
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		86418864	FAX	
SHIPMENT NO.			CUSTOMER NO.	835811
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. 67315904

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
						204.04 911.09							