



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917399158
TAX INVOICE		PAGE 1 OF 1	13.01.2024

SOLD TO	DELIVER TO
Mduzuzi Vincent Mlambo Blue Waters Tavern PO Box 16 Ladysmith 3370	Blue Waters Tavern 1 Peacetown Ladysmith 3370 Mobile 0834647952 Telephone 0834647952

VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40557590	FAX	
SHIPMENT NO.	2230618	CUSTOMER NO.	84773
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	hmk-sihle

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19633853
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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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70383	5	Crate	SBOU Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				92	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1012.51
						VAT Total							
						5968.32							

Total Units: 167 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 2512 Kg
Bottle Deposit Total: 1920.96
TOTAL: 45757.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR850.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 for	154	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUGraie	4085885						
16x650ml HNK	4015031						
12x650ml HNK	4085925						
154							
1848							
ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	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			

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

LADYSMITH
2 - Blue Waters Tavern - 917399158

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3364710D1	1	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	1	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3334710F1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	10
Summary or 'Route' = LADYSMITH (4 SKUs)					2
					15





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SOLD TO

Mduduzi Vincent Mlambo
Blue Waters Tavern
PO Box 16
Ladysmith
3370

DELIVER TO

Blue Waters Tavern
1 Peacetown
Ladysmith
3370
Mobile 0834647952
Telephone 0834647952

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

806108314

DATE

31.01.2024

CREDIT NOTE

NA

TELEPHONE

VAT REG NO.

86435208

FAX

84773

DELIVERY NO.

CUSTOMER NO.

Duty Paid

SHIPMENT NO.

TAX CLASS

hmk-sinle

DELIVERY MODE

Secondary Delivery

CUST. REF.

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67331327

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
				154	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
				1848	Piece		1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL:

5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4085904			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4023385			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085919			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085920			
1 Lit NAC/raie	4015031		4085918		4085921		CONDITIONS OF SALE	
16x650ml HNK	4085885							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

REQUEST FOR CREDIT - CR9196254

2024-01-16 07:31.00

LOAD SHEET Reference - LSID 78674, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				

Reason for Credit:

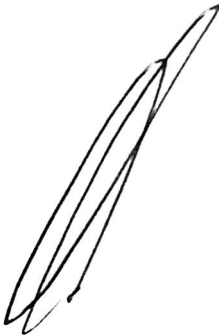
Crates Returned

Customer Name: Blue Waters Tavern

Brief Description of Credit:

Principal Customer Code: 84773

Doc. Date: 2024-01-11 Doc. Ref: 917399158		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		154
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		1848
Total Number of Items to be credited on Document Ref: 917399158 (2 Product Type)							2002



Authorized by:_____

[date]