



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Hleha Derick Sibya
Sunrise Restaurant & Bar
PO Box 72
Mbazwana
3974

DELIVER TO
Sunrise Restaurant & Bar
Sodwana Road
Mbazwana
3974
Mobile 0784053371
Telephone 0355710137

REPRINT	Curr. ZAR	TAX INVOICE	917388892
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4480300633	TELEPHONE	
DELIVERY NO.	40545551	FAX	
SHIPMENT NO.		CUSTOMER NO.	52649
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	DERRICK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19637078

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 Vat Incl.Vat
		70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	240.
						VAT Total							
						3136.73							

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

240.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR480.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry & 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrite	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
8				30025		Linda Dlamini	
				300			
				300			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
10 - Sunrise Restaurant & Bar - 917388892					
Manguzi					10
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3343710B1	1	0
Summary or 'Route' = Manguzi (1 SKU's)				1	0

REQUEST FOR CREDIT - CR9194502

2024-01-09 11:40:37

LOAD SHEET Reference - LSID 78576, DATE Delivered - 2024-01-08

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

Reason for Credit:

Crates Returned

Customer Name: Sunrise Restaurant & Bar

Brief Description of Credit:

Principal Customer Code: 52649

Doc. Date: 2024-01-04		Doc. Ref: 917388892		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		25
50962	Rb Empty Generic 660ML			CS	1 x 1	W5	Client Returned		300
Total Number of Items to be credited on Document Ref: 917388892 (2 Product Type)									325

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