



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 200302545/2007 Vat No 4180211090 N/A Reg No HC00001175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Macquet Brothers CC
Champagne Sport Resorts (Pty) Ltd
PO Box 9
Winterton
3340

DELIVER TO
Champagne Sport Resorts (Pty) Ltd
Champagne Valley Road
Winterton
3340
Mobile
Telephone 0364688000

REPRINT	Curr. ZAR	TAX INVOICE	917313630
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4090104680	TELEPHONE	
DELIVERY NO.	40464127	FAX	
SHIPMENT NO.	2192684	CUSTOMER NO.	11753
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sanele-HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	986.48
			70355	5	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	5343.30
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
				5	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	1799.98
						1267.90							
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other Gross Weight: 311 Kg Bottle Deposit Total: 0.00 TOTAL: 9720.57

Bottle Deposit Total: 0.00							TOTAL: 9720.57	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR158.42 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		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 HluCrate	4015031	650ml/750ml HNK	4085918					
16x660ml HNK	4085885							
12x660ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			
FR1786 FS		[Signature]			Sunele			

[Handwritten signature]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
13 - Champagne Sports Resort - 917313630					
WINTERTON					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	3
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3301710J1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3241528X	0	5
Summary or 'Route' = WINTERTON (3 SKUs)					13

REQUEST FOR CREDIT - CR9183956 2023-11-28 07:51:45

LOAD SHEET Reference - LSID 77877, DATE Delivered - 2023-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
Reason for Credit:		Client Returned		Customer Name: Champagne Sports Resort	
Brief Description of Credit:					
Principal Customer Code: 11753					

Doc. Date: 2023-11-24 Doc. Ref: 917313630 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	2.5	Client Returned		4

Total Number of Items to be credited on Document Ref: 917313630 (1 Product Type) 4

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No 200302616507 Vat No 4180211080 NLAReg No RG0003175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806067688
VAT REG NO.		4090104680	TELEPHONE	
DELIVERY NO.		86387313	FAX	
SHIPMENT NO.			CUSTOMER NO.	11753
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Sanele-HNK

SOLD TO	Macquet Brothers CC Champagne Sport Resorts (Pty) Ltd PO Box 9 Winterton 3340	DELIVER TO	Champagne Sport Resorts (Pty) Ltd Champagne Valley Road Winterton 3340 Mobile Telephone 0364688000
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DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 650ml 4058358 Quantity: Champagne Sports Resort - Winterton

ORDER MESSAGE

SALES ORDER NO. 67286757

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
				4	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
VAT Total							187.82						

Total Units: 0 Cases 4 Pieces 0 Packs 0 Other

Gross Weight: 38 Kg

Bottle Deposit Total: 0.00

TOTAL:

1439.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder 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	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085806						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za