



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200102576507 Vat No: 4190211090 BUA Reg No: B60003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Isibani Sekhaya Finance CC
Isibani Sekhaya Liquor Store
PO Box 156
Kwangwanese
3973

DELIVER TO
Isibani Sekhaya Liquor Store
Manguzi Area, Manguzi Taxi Rank
Manguzi
3973
Mobile 0793367797
Telephone 0793367797

REPRINT	Curr. ZAR	TAX INVOICE	917399141
TAX INVOICE		PAGE 1 OF 1	13.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40557558	FAX	
SHIPMENT NO.	2230913	CUSTOMER NO.	70070
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	magaret

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19648582

RETURN CODE	QUANTITY Cases	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
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total						274.18	
						Material(s) temporarily out of stock, please re-order							
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	3	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 97 Kg

Bottle Deposit Total: 125.28

TOTAL: 2102.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1 2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085921		
12X750 ml or	4015031	750ml/750ml HNK	4018870	DK 20L HNK	4085921		
1 Lit NUGrate	4085995		4085916				
16x550ml HNK	4085925						
12x550ml HNK							
COMPANY REP DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

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

10 - Isibani Sekhaya Liquor Store - 917399141

Manguzi

0070336	AM5TEL RB Crate 12x660ml ZA	12 x 660ML	A3261710D1	0	6
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0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
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Summary of 'Route' = Manguzi (2 SKU's) 0 8

REQUEST FOR CREDIT - CR9196222 2024-01-16 16:35.41

LOAD SHEET Reference - LSID 78682, DATE Delivered - 2024-01-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 70070

Customer Name: Isibani Sekhaya Liquor Store

Doc. Date: 2024-01-11 Doc. Ref: 917399141		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		23
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		276
Total Number of Items to be credited on Document Ref: 917399141 (2 Product Types)							299





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Telephone 0793367797

REPRINT	Curr ZAR	TAX INVOICE	806100438
COPY TAX CREDIT NOTE		PAGE 1 OF 1	
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86425304	FAX	
SHIPMENT NO.		CUSTOMER NO.	70070
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	magaret

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67321245

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
				23	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	253.13
				276	Piece		1.74	1.74	0.00	0.00	0.26	2.00	552.27
						VAT Total							
						105.05							

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL:

805.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 DX1.2m	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		
1 Lit MuCrate	4015031	12X750 ml or	4018970	DK 50L HNK	4085921		
10x750ml HNK	4085895	620 ml					
12x750ml HNK	4095525	620ml/750ml HNK	4085918				
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