

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/0026165/07 Vat No 4190211080 NLA Reg No RG00031175
Durban
32 Hilclimb Road, Ert 17754
Pinetown
3600

SOLD TO
Akani Msunduzi (Pty) Ltd
Golden Horse Casino
P. Bag 10
Scottsville
3209

DELIVER TO
Golden Horse Casino
45 New England Road
Pietermaritzburg
3201
Mobile 0842501996
Telephone 0333958000

REPRINT	Curr. ZAR	TAX INVOICE	917374390
TAX INVOICE		PAGE 1 OF 1	DATE 27.12.2023
VAT REG NO.	4910192345	TELEPHONE	
DELIVERY NO.	40529096	FAX	
SHIPMENT NO.	2219546	CUSTOMER NO.	90390
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	13932

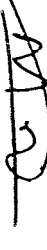
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE				SALES ORDER NO.		19613257	
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total 470.85 1341.92	313.90	313.90	0.00	15.70-	44.73	342.93	1021
Material(s) temporarily out of stock, please re-order 70393 3 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 503 Kg

Bottle Deposit Total: 0.00

TOTAL: 102

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (STW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 15 Days form Stml 1% Settlement discount of ZAR102.88 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				CONDITIONS OF SALE	
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				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				DATE	
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921					
1 Lit NaCrale	4015031		650ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER					CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	
							Nthulo/21/				02/01/2021

0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	A3341516D	0	30
Summary of 'Route' = PMB 3 (1 SKU's)			0	30



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 VAT No 4190211090 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Busayena Gloria Gasa
Siyakwemukelela Tavern
Freidville Area Ward 4
Camperdown
3720

DELIVER TO
Siyakwemukelela Tavern
Freidville Area Ward 4
Camperdown
3720
Mobile 0783308762
Telephone 0783308762

REPRINT	Curr. ZAR	TAX INVOICE	917374395
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40529098	FAX	
SHIPMENT NO.	2219546	CUSTOMER NO.	857350
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MR GASA

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19613098

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 VAT Incl Vat
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	534
						VAT Total							
						697.05							

Total Units: 20 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 251 Kg

Bottle Deposit Total: 0.00

TOTAL:

534

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrale	4015031		4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR106.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT Incl.)



REQUEST FOR CREDIT - CR9192438

2024-01-03 11:05:30

LOAD SHEET Reference - LSID 78521, DATE Delivered - 2024-01-02

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HBB282FS

FUSO FIGHTER FN25- 14

A. NKUNZI

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 857350

Doc. Date: 2023-12-26 Doc. Ref: 917374395 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

50962

Rb Empty Generic 660ML

CS

1 X 1

CR

Crates Returned

672

63386

Crate Own Green Generic 12X660ML

CS

12 X 0

CR

Crates Returned

55

Total Number of Items to be credited on Document Ref: 917374395 (2 Product Type)

728

[date]

Authorized by:

