



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

SOLD TO
Sewcharan Sulagan
Hot Spot Liquors
PO Box 312
Umzimto
4200

DELIVER TO
Hot Spot Liquors
Main Road
Shop 1, Sulagan Centre
Umzimto
4200
Mobile 0827843046
Telephone 0399743242

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr ZAR		TAX INVOICE	917210289
TAX INVOICE		PAGE 1 OF 1		DATE	02.10.2023
VAT REG NO.	4480139536	TELEPHONE			
DELIVERY NO.	40356874	FAX			
SHIPMENT NO.	2147921	CUSTOMER NO.		5297	
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY DAY	HKN	CUST. REF.		Mr Sewchar	

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	15	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.08
						VAT Total							
								1469.87					
						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							
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 22 Other

Payment Instruction: CUR CHQ/M65 DEP SLIP

Gross Weight: 534 Kg

Bottle Deposit Total: 313.20

TOTAL:

11269.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
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 or	-	660 ml	4018970	DK 30L HNK	4085921			
1 Lit NuGlate	4015031	660ml/50ml HNK	4085918					
16x650ml HNK	4085886							
12x650ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Africa

Mr

Mr

2/10/23

REQUEST FOR CREDIT - CR9170165 2023-10-03 19:42:40

LOAD SHEET Reference - LSID 77085, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC747FS	FIGHTER FN25-270 FC 14				
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Reason for Credit: Crates Returned**Brief Description of Credit:****Customer Name:** Hot Spot Liquors**Principal Customer Code:** 5297**Doc. Date:** 2023-10-02 **Doc. Ref:** 917210289 **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		7
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		84
Total Number of Items to be credited on Document Ref: 917210289 (2 Product Type)							91

**Authorized by:** _____**[date]**



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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 0

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806018763
VAT REG NO.		4480139536	TELEPHONE	
DELIVERY NO.		86329570	FAX	
SHIPMENT NO.			CUSTOMER NO.	5297
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Mr Sewcharan

ORDER MESSAGE

SALES ORDER NO. 67231924

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
			4085925	7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	168.08
							31.97						

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 Kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

Payment Instruction: CUR CHQ/M65 DEP SLIP

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4 S 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	-	660 ml	4018970	DK 50L HNK	4085921			
1 Lit NnCrAle	4015031	660ml/750ml HNK	4085918					
16x60ml HNK	4085886							
12x60ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
						DATE		

Terms: Payment 7 Days from Inv 2.0%

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