

DELIVER TO

ments (Pty) Ltd
Gardens Hotel
5
e
Drakensberg Gardens Hotel
Lot 309 County Of Pietermaritzbur
Pietermaritzburg
4590
Mobile 0725748458
Telephone 0313374222

↓ Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

QUANTITY	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
70356 70432	10 5	Barrel Tray		HEINEKEN Keg David 20L ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	640.08 313.90	640.08 313.90	0.00 0.00	0.00 0.00	96.01 47.09	736.09 360.99	7360.92 1804.93
Material(s) temporarily out of stock, please re-order 70393 3 Tray 70358 8 Barrel	10	Piece		Keg Deposit VAT Total	313.04	313.04			46.96	360.00	3599.96
1665.11											
5 x Heineken Kegs Returned.											

0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 345 Kg

Bottle Deposit Total: 0.00

TOTAL: 12765.81

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000 4016137 4000001 4000002 4000003 4000005 4000010 -- 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR91.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]
Kern Kanger

23/01/24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
6 - Drakensberg Gardens Hotel - 917404461					
Midlands2					6
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3220710J1	0	10
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	5
Summary or 'Route' = Midlands2 (2 SKU's)				0	15



REQUEST FOR CREDIT - CR9197030 2024-01-24 04:37:08

LOAD SHEET Reference - LSID 78823, DATE Delivered - 2024-01-23

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

HZR748FS TRITON 2.4DI-GL P/U 1

Reason for Credit:

Expired - Within Expiry Date

Customer Name: Drakensberg Gardens Hotel

Brief Description of Credit:

Principal Customer Code: 832298

Doc. Date: 2024-01-16 Doc. Ref: 917404461 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 12765.8

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

0070356 HEINEKEN Keg David 20L ZA CS 1 x 20L R3 Expired - Within Ex A3220710J1 5

Total Number of Items to be credited on Document Ref: 917404461 (1 Product Type) 5

[date]

Authorized by:



Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

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ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806102672
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	24.01.2024
VAT REG NO.	4820164251	TELEPHONE	
DELIVERY NO.	86428433	FAX	
SHIPMENT NO.		CUSTOMER NO.	832298
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Tuesday	CUST. REF.	BAR090124
		SALES ORDER NO.	67326178

ITEMITY	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
Bois	70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	0.00	96.01	736.09	3680.46
		5	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	1799.98
				714.84							

0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 131 Kg

Bottle Deposit Total: 0.00

TOTAL:

5480.44

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR36.80 may be deducted for timeous payment.
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
--	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
4085925						Refer www.heinekenbeverages.co.za

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE