

REPRINT	Curr. ZAR	TAX INVOICE	917404472
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	

FAX	
CUSTOMER NO.	71022
TAX CLASS	Duty Paid
CUST. REF.	Ferryhaven

SALES
ORDER NO. 19642177

[illegible]

TOTAL:	204651.19
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SF/W)	40000000		4.5 Lt	40000015	Dewder Boards	40000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3985.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137		2.0 Lt	40000016	Pallets	4085904				
4X4.5 Lt	40000001		1.5 Lt	40000017	CHEP Pallet	4023385				
6X2 Lt	40000002		1.0 Lt Round	40000018	4Way 1.0X1 2m	4000028				
16X1 Lt RND	40000003		1.0 Lt Oval	40000019	Other Pallets	4085919		CONDITIONS OF SALE		
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085920				
12X750ml Gr60n	40000010		750 ml Oval	40000021	DK 30L HNK	4085920				
12X750 ml or			650 ml	4018870	DK 50L HNK	4085921				
1 Lt NucCrato	4015031		650X750ml HNK	4085918						
16x750ml HNK	4085895									
12x750ml HNK	4085925									
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

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

10 - Ferry Tavern - 917404472

UITVAL						10
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	1	0	0
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	2	0	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	4	0	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	30	0
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	1	0	0
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	15	45

Summary of 'Route' = UITVAL (6 SKUs)

8

45

2024/01/17 11:35:23

19/21

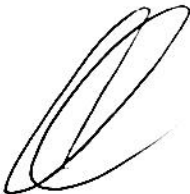
REQUEST FOR CREDIT - CR9197033

2024-01-19 07:42:57

LOAD SHEET Reference - LSID 78751, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Crates Returned	Customer Name: Ferry Tavern		
Brief Description of Credit:					
Principal Customer Code: 71022					

Doc. Date: 2024-01-16		Doc. Ref: 917404472		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		4
50962	Rb Empty Generic 660ML			CS	1 x 1	WF	Client Returned		48
Total Number of Items to be credited on Document Ref: 917404472 (2 Product Types)									52





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/029145/007 Vat No: 4100211090 NLA Reg No: R000001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO	DELIVER TO
Mhawukeleni Wellington Sokhela Ferry Tavern PO Box 141 Tugela Ferry 3010	Ferry Tavern Main Road Umsinga Tugela Ferry 3010 Mobile 0827604847 Telephone 0334930993

Curr ZAR		TAX INVOICE	806100164
"CREDIT NOTE:"		PAGE 1 OF 1	19 01 2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86424921	FAX	
SHIPMENT NO.		CUSTOMER NO.	71022
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSO	CUST. REF.	Ferry tavern

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67322139					
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 4085918	4 48	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	44.02 96.05
						18.27							

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 30 Kg Bottle Deposit Total: 0.00 TOTAL: 140.07

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4016137	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%			
4X5L BIB DISCOR			2.0 Lit	4000016	Pallets			CONDITIONS OF SALE			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Refer www.heinekenbeverages.co.za			
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 20L HNK	4085920					
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucRate	4015031		660ml/750ml HNK	4085918							
16x550ml HNK	4085905										
12x750ml HNK	4085925										
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			