

Heineken Beverages (South Africa) (Pty) Ltd
Reg No 2003/028165/07 Vat No 4180211060 NLA Reg No RG000317/5
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Jness Nguwane
14 Reserve
Manguze
3973
Mobile 0731350544
Telephone 0731350544

DELIVER TO
Sizakancane Tavern
14 Reserve
Manguze
3973
Mobile 0731350544
Telephone 0731350544

REPRINT	Curr. ZAR	TAX INVOICE	917388877
TAX INVOICE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40545562	FAX	
SHIPMENT NO.		CUSTOMER NO.	75858
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mrs Velephi Goo

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19627915

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966
						VAT Total							
						1260.63							
						Material(s) temporarily out of stock, please re-order							
						70392 2 Pallet							
						70432 7 Tray							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

not ordered

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL:

966

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR193.30 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry gr VAT incl.)

CONDITIONS OF SALE

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	AWay 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		
1 Lit NAC/raie	4015031	650 ml	4018970	DK 50L HNK	4085921		
16x650ml HNK	4085886	650ml/50ml HNK	4085918				
12x650ml HNK	4085925						

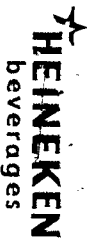
COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Velephi Goodness Ngubane
Sizakancane Tavern
PO Box 54
Kwa Ngwanase
3973

DELIVER TO
Sizakancane Tavern
14 Reserve
Manguze
3973
Mobile 0731350544
Telephone 0731350544

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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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			70392	2	Pallet	Material(s) temporarily out of stock, please re-order							
			70432	7	Tray	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
						VAT Total	1260.63						

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

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Bottle Deposit Total: 0.00

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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR9194513

2024-01-09 11:42:50

LOAD SHEET Reference - LSID 78576, DATE Delivered - 2024-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Sizakancane Tavern	
Brief Description of Credit:					
Principal Customer Code: 75858					

Doc. Date: 2024-01-04		Doc. Ref: 917388877		GRV:		Credit Type: Credit		Invoice Amt: R 9664.83	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA			CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl	A3249528H	30
Total Number of Items to be credited on Document Ref: 917388877 (1 Product Type)									30

