



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003025765002 Vat No: 4190217090 B-BBEE No: B06903115
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Busisive Shange
Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037

DELIVER TO
Ten City Tavern
Lot 1775, Containerch Close, Wes
Newlands
4037
Mobile 0845840638
Telephone 0845840638

REPRINT	Curr ZAR	TAX INVOICE	917396382
TAX INVOICE		PAGE 1 OF 1	DATE 11 01 2024
VAT REG NO.	4460264981	TELEPHONE	
DELIVERY NO.	40555607	FAX	
SHIPMENT NO.	2230032	CUSTOMER NO.	39811
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19641926
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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 VALUE Incl Vat
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total		2589.16					
Material(s) temporarily out of stock, please re-order 70432 10 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70329 10 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order 70389 10 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order													

one case sent in bottles shot inside

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other Gross Weight: 952 Kg Bottle Deposit Total: 1607.76 TOTAL: 19850.25

Bottle Deposit Total: 1607.76							TOTAL:	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
4X5 L B18 (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R343.08 if paid by 18.01.2024 R300.19 if paid by 25.01.2024 Calculation excl. deposit on returnable items.	17/01/2024
4X5L B18 DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or		650 ml	4018870	DK 50L HNK				
1 Lit MacCrab	4015031		4085918					
16x750ml HNK	4085895							
12x750ml HNK	4085925							
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
M. J. P. 777		✓		L. S.		161		

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
8 - Ten City Tavern - 917396382					
NORTH CST INNER					
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3364710K1	1	0
Summary or 'Route' = NORTH CST INNER (1 SKU's)					
				1	0



REQUEST FOR CREDIT - CR9195905 2024-01-15 04:11:23

LOAD SHEET Reference - LSID 78660, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: Ten City Tavern
Principal Customer Code: 39811

Doc. Date: 2024-01-10		Doc. Ref: 917396382		GRV: SIGNED		Credit Type: Part Credit		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		120		
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		492		
0070366	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	WR	Client Returned	A3364710K1	1		
Total Number of Items to be credited on Document Ref: 917396382 (3 Product Type)							613		





HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003029165607 Vat No: 4190211099 PLAA Reg No: RCG0003175

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32 Hillclimb Road, Ert 17754
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Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
806098475
17.01.2024

VAT REG NO. 4460264981
DELIVERY NO. 86423968
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD
TELEPHONE
FAX
CUSTOMER NO. 39811
TAX CLASS
CUST. REF.
HMK new order

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67319171

RETURN CODE	QUANTITY Cases	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
	70386		1	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
	4085925		120	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1320.66
	4085918		492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.49
			1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
					VAT Total						334.30	

Total Units: 0 Cases 612 Pieces 0 Packs 1 Other

Gross Weight: 481 Kg

Bottle Deposit Total: 20.88

TOTAL:

2562.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		Terms: Pment 7/14 Days frm Inv (Flex)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Settlement discount may be deducted:
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R4.46 if paid by 24.01.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		R3.90 if paid by 31.01.2024
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		Calculation excl. deposit on returnable items.
12X750 ml or	--	660 ml	4018870	DK 50L HMK	4085921		
1 Lit NUCrate	4015031						
16x750ml HMK	4085885						
12x750ml HMK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DATE	