

DELIVER TO

Ncedisa Tavern
2688 Bhekuzulu Township
Vryheid
3100
Mobile 0729966936
Telephone 0729966936

N- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTITY	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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.46
	70335	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70383	5	Crate	WINDHOEK Draught Can Tray	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70329	10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
		97	Piece	Crate Deposit: Beer	9.57	9.57			1.44	11.01	1067.53
				VAT Total	3611.83						

0 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1346 Kg

Bottle Deposit Total: 2025.36

TOTAL: 27690.70

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR607.34 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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				
4085886						
4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>MButha</i>	MBALI		16/11/2023

SKU Code	Stock Description	Package Size	Batch NR	Pal. QTY	CS. QTY
8 - Ncedisa Tavern - 9177292482					
8					

0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3293710C1	1	0
0070335	SBOW Red&ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	3
0070383	SBOW Red&ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	50
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	15
Summary or 'Route' = VRYHEID (5 SKU's)					33

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REQUEST FOR CREDIT - CR9181530 2023-11-17 05:48:54

LOAD SHEET Reference - LSID 77724, DATE Delivered - 2023-11-16

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

FRV279FS FIGHTER FK13-240 FC 8 M.W. SHEZI

Reason for Credit: Crates Returned

Customer Name: Ncedisa Tavern

Brief Description of Credit:

Principal Customer Code: 47716

Doc. Date: 2023-11-15 Doc. Ref: 917292482 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63356	Crate Own Green Generic 12X660ml	CS	12 x 0	CR	Crates Returned		13
50962	Rb Empty Generic 660ml	CS	1 x 1	WS	Client Returned		216
Total Number of Items to be credited on Document Ref: 917292482 (2 Product Type)							234



[date]

Authorized by: _____

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