

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	917393662
** TAX INVOICE **	PAGE 1 OF 1	DATE	10.01.2024
VAT REG. NO.	NA	TELEPHONE	

DELIVER TO

Neliswa Elsie Dhamini Marianhill Bottle Store PO Box 141632 Madadeni 2351	Marianhill Bottle Store Dassenhoek Main Rd, Dassenhoek Pinetown 3600 Mobile 0824377293 Telephone 0824377293
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SHIPMENT NO.	2228073
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	HKH

CUSTOMER NO.	843936
TAX CLASS	Duty Paid
CUST. REF.	AYANDA

DELIVERY INSTRUCTIONS	Crate Deposit	12 X 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO

19607588

[illegible]

Total Units: 0 Cases 0 Pieces 0 Packs 154 Other

Gross Weight: 1954 Kg

Bottle Deposit Total: 3215.52

TOTAL:

42971.48

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R751.58 if paid by 17.01.2024 R657.63 if paid by 24.01.2024 Calculation excl. deposit on returnable items.			
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	4Way 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 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			
12X750 ml or	..		650 ml	4018870	DK 50L HNK	4085921					
1 Lit MuGrate	4015031	✓	650ml/750ml HNK	4085918							
10x550ml HNK	4085885										
12x550ml HNK	4085925	130					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 _____

Handwritten signature

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
PINETOWN					
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	1	0
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3344710K1	1	0
Summary or 'Route' = PINETOWN (2 SKUs)				2	0

1 - Marianhill Bottle Store - 917393662

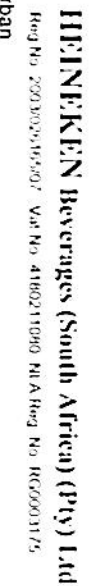
REQUEST FOR CREDIT - CR9195363 2024-01-10 15:41:39

LOAD SHEET Reference - LSID 78611, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Crates Returned	Customer Name: Marianhill Bottle Store		
Brief Description of Credit:					
Principal Customer Code: 843936					

Doc. Date: 2024-01-08 Doc. Ref: 917393662		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		130
50962	Rb Empty Generic 660ML	CS	1 x 1	WR	Client Returned		1560
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3260710F1	1
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3344710K1	1
Total Number of Items to be credited on Document Ref: 917393662 (4 Product Type)							1692





REPRINT	Curr ZAR	TAX INVOICE	81164196,58
COPY TAX CREDIT NOTE		PAGE 1 OF 1	15 01 2024
VAT REG NO.	NA	TELEPHONE	

REPRINT	Curr ZAR	TAX INVOICE	8066096558
COPY TAX CREDIT NOTE		PAGE 1 OF 1	15 01 2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86422351	FAX	
SHIPMENT NO.		CUSTOMER NO.	843936
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	AYANDA

ORDER
MESSAGE

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 VALUE Incl Vat
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			70383	1	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	268.03
			4085825	130	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1430.72
			4085918	1560	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3121.55
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.02
						Deduction Totals:							
						Trade Discount						8.66	
						VAT Total						666.57	

Gross Weight: 985 Kg

TOTAL:

CHARGES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	4000094					Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R9.76 if paid by 22.01.2024 R8.54 if paid by 29.01.2024 Calculation excl. deposit on returnable items.	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets							
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904						
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385						
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028					CONDITIONS OF SALE	
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919						
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920						
12X750 ml or	--		750 ml	4018970	DK 50L HNK	4085921						
1 Lit BlueCrane	4015031		650ml/750ml HNK	4085918							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x750ml HNK	4085909											
12x750ml HNK	4085925											
COMPANY REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	