

DELIVER TO
Intokozo Liquor Store
Section C126, New Town
Inanda
4309
Mobile 0731518294
Telephone 0315191773

ORDER MESSAGE
N- Crate Deposit 12 x 660ml 4058358 Quantity:

QUANTITY	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
5	70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
10	70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
10		10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
				Deduction Totals:							
				Trade Discount		70.13					
				VAT Total		561.16					
				Material(s) temporarily out of stock, please re-order							
	70392	3	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
	70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

10 empty crate with bottles

0 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 180 Kg
Bottle Deposit Total: 208.80

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR79.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660ml/750ml HNK	4016870	DK 50L HNK	4085921		
4085985		4085918				
4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
8 - Intokozo Liquor Store - 917310515					
FRIDAY SMALL 1					8
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3314710E1	0	5
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3307710K1	0	10
Summary or 'Route' = FRIDAY SMALL 1 (2 SKU's)				0	15

REQUEST FOR CREDIT - CR9183608 2023-11-27 05:35:04

LOAD SHEET Reference - LSID 77853, DATE Delivered - 2023-11-24

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

FZW 616 FS FUSO FIGHTER FN25- 14 J.M. MZIMELA

Reason for Credit: Crates Returned

Customer Name: Intokozo Liquor Store

Brief Description of Credit:

Principal Customer Code: 39169

Doc. Date: 2023-11-23 Doc. Ref: 917310515 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		10
50962	Rb Empty Generic 660ML	CS	1 X 1	WS	Client Returned		120
Total Number of Items to be credited on Document Ref: 917310515 (2 Product Type)							130



Authorized by: _____
[date]

