

SOLD TO

Flora Maria Sikhosana
Sikhosana Tavern
81 Bobo Road
A2945 Richmond Farm
Inanda
4359

DELIVER TO

Sikhosana Tavern
81 Bobo Road
A2945 Richmond Farm
Inanda
4359
Mobile 0723283780
Telephone 0723283780

REPRINT	Curr ZAR	TAX INVOICE	917322522
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40474761	FAX	
SHIPMENT NO.	2197172	CUSTOMER NO.	63563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Lindani

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19561511

RETURN CODE	QUANTITY Cases	Bois	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	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.02
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.04
						VAT Total							
						222.27							
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 76 Kg

Bottle Deposit Total: 125.28

TOTAL:

1704.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lt	4000015	Dwyder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HMK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	4015031	620 ml	4018870	DK 50L HMK	4085921		
1 Lt HucCrate	4085895	620ml/750ml HMK	4085918				
16x750ml HMK	4085925						
12x750ml HMK							
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

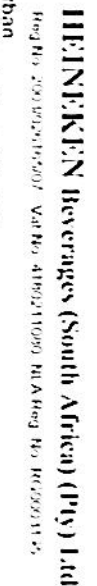
Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R29.88 if paid by 07.12.2023
R26.14 if paid by 14.12.2023
Calculation excl. deposit on returnable items.

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	Pai. QTY	CS. QTY
13 - Skhosana Tavern - 917322522					
NORTH CST INNER					
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	3
0070383	SBOW RedbAp RB Crate 12x660ml ZA	12 x 660ML	A3288710F1	0	3
Summary or 'Route' = NORTH CST INNER (2 SKU's)					
				0	6



REPRINT	Curr ZAR	TAX INVOICE	806079954
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	20 12 2023
VAT REG NO.	NA	TELEPHONE	

VAT REG NO.	NA
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DELIVERY NO.	004071733
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	NSD

63563
Duty PaidORDER
MESSAGE

SALES ORDER NO	67300138
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RETURN CODE	QUANTITY Cases	QUANTITY Btl's	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
			4085925 4085918	6 72	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	66.03 144.08

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SEW)	4000000		4.5 Lt	4000015	Divider Boards	4000094		Terms: Pmnt 7/14 Days frm Inv (Flex)			
4X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets						
4X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904					
3X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lt RND	4000003		1.0 Lt 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					
12X750 ml or	..		620 ml	4018670	DK 50L HNK	4085921					
1 Lt MuCreate	4015031		650ml/750ml HNK	4085918							
16x750ml HNK	4035095										
12x750ml HNK	4095925										
							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											

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



REQUEST FOR CREDIT - CR9185241 2023-12-03 08:35:26

LOAD SHEET Reference - LSID 77970, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Skhosana Tavern

Brief Description of Credit:

Principal Customer Code: 63563

Doc. Date: 2023-11-30 Doc. Ref: 917322522 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		0
50962	Rb Empty Generic 660ML	CS	1 x 1	WF	Client Returned		78

Total Number of Items to be credited on Document Ref: 917322522 (2 Product Types) 78

Authorized by: _____

[date]