

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1173.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
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 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	4620				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	
16x660ml HNK	4085886													
12x660ml HNK	4085925	385												
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
William HSK00913			[Signature]			NOMISA			0835366274			27-09-23		



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	806013462
Nomafulatha Trading (Pty) Ltd Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801	Dhladhla Liquor Store Cnr Ndlovu & Brickley Erf 2333 Portion 1 Dube 1801 Mobile 0835366274 Telephone 0115360137	**CREDIT NOTE** PAGE 1 OF 1	DATE	28.09.2023
		VAT REG NO.	NA	TELEPHONE
		DELIVERY NO.	86324758	FAX
		SHIPMENT NO.		CUSTOMER NO.
		DELIVERY MODE	Secondary Delivery	TAX CLASS
		DELIVERY DAY	DSD	Duty Paid
			CUST. REF.	mothusi

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225871
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RETURN CODE	QUANTITY Cases	Bots	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	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
			4085918	4620	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
						VAT Total							1758.49

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other	Gross Weight: 2841 Kg	
Bottle Deposit Total: 0.00	TOTAL:	13481.74

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4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
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12X750ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	