



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Walter Monday Shabangu
Nkanyezi Tavern
PO Box 400
Uthokozan
1346

DELIVER TO
Nkanyezi Tavern
Stand B 415 Block A Sibokwane Tru
Kamhushwa
1346
Mobile 0828133318
Telephone 0828133318

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367117
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40523673	FAX	+27(0)1021	
SHIPMENT NO.	2216927	CUSTOMER NO.	68021	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Walter	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19610522

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.21
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total		5040.86					
						Material(s) temporarily out of stock, please re-order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	1	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Gross Weight: 1681 Kg

Bottle Deposit Total: 208.80

TOTAL:

38646.61

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR765.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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 Oval	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								
1 Lit NuCrate	4015031												
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

[Signature]

[Signature]

Anael mamba

0824710373

22/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

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PO Box X03
Nelspruit
2100

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Curr. ZAR			TAX INVOICE		806083996
CREDIT NOTE			PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.			NA	TELEPHONE	+27(0)1021
DELIVERY NO.			86406600	FAX	+27(0)1021
SHIPMENT NO.				CUSTOMER NO.	68021
DELIVERY MODE			Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY			DSD	CUST. REF.	Walter

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305019

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
			4085945	9	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	99.05
			4085918	108	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	216.11
VAT Total							41.11						

Total Units: 0 Cases 117 Pieces 0 Packs 0 Other

Gross Weight: 66 Kg

Bottle Deposit Total: 0.00

TOTAL:

315.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085985						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

LOAD SHEET Reference - LSID , DATE Delivered -
REQUEST FOR CREDIT - CR71989 2023-12-27 14:49:37

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

Reason for Credit: Crates Returned Customer Name: Nkanyezi Tavern

Brief Description of Credit: Principal Customer Code: 68021

Doc. Date: 2023-12-21 Doc. Ref: 917367117 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		9
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
							117

Total Number of Items to be credited on Document Ref: 917367117 (2 Product Type)

Authorized by: Werner 27/12/23 [date]

1/1