



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

Michael John Sibuya
Mabunu Restaurant
PO Box 1157
Matsulu
1203

DELIVER TO

Mabunu Restaurant
Stand 1986 Matsulu A
Nsikazi
1203
Mobile 0828132432
Telephone 0828132432

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19457405

TAX INVOICE		Curr. ZAR	TAX INVOICE	917214286
PAGE 1 OF 1		DATE	04.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40362489	FAX	+27(0)1021	
SHIPMENT NO.	2149721	CUSTOMER NO.	80134	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Themba	

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
			70336	16	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3504.08
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
			70329	1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70330	1	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				21	Piece	Crate Deposit Other		9.57			1.44	11.01	231.12
						VAT Total					860.81		
Material(s) temporarily out of stock, please re-order													
			70392	19	Case	HEINEKEN NRB Case 12x650ml ZA							
			70388	1	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70386	5	Crate 2	*WINDHOEK Draught RB Crate 12x660ml							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70391	1	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 1 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 321 Kg

Bottle Deposit Total: 438.48

TOTAL:

6599.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR146.60 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
1 Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten notes and signatures: E/11/07, 1/10/07, 05/10/190723, 9

Melburn Restaurant

05/10/2023

~~1033051~~

Invoice = 917214286

10330 = Windhoek

Rate = AS192710E1

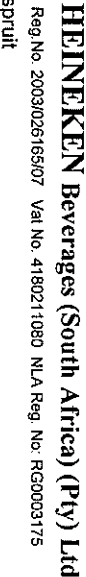
End = Feb 2024

1/3

Return back damaged

W/H mphe

chruc Elliot



	Curr. ZAR	TAX INVOICE	806020263
CREDIT NOTE		PAGE 1 OF 1	06.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

DELIVERY NO.	86331971	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	80134
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Themba

SALES ORDER NO.	67233134
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RETURN CODE	QUANTITY Cases	QUANTITY Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml)		313.90	313.90	0.00	0.00	47.09	360.99	360.99
			4085945	31	Piece	ZA		9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	372	Piece	Crate Own Generic 12x660ml RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	744.37
						VAT Total	188.68							

Gross Weight: 240 Kg

TOTAL:	1446.53
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GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000034	CASH	Terms: COD #2 Days from Inv with 2,5% Settlement discount of ZAR9,02 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
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						CHEQUE	ACCOUNT	OTHER	ALL transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085886									
12x600ml HNK	4085925									

DATE _____

REQUEST FOR CREDIT - CR65765

2023-10-06 14:18:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: Mabhunu Restaurant		
Brief Description of Credit:					
Principal Customer Code: 80134					

Doc. Date:	2023-10-04	Doc. Ref:	917214286	GRV:	S	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		31		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		372		
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: 917214286 (3 Product Type)							404		