



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

SOLD TO

Brizolox CC
White River Liquor Store
PO Box 474
White River
1240

DELIVER TO

White River Liquor Store
1495 Kruger Park Street
White River
1240
Mobile 0825431706
Telephone 0137512057

TAX INVOICE			Curr. ZAR	TAX INVOICE	917369868
VAT REG NO.			4560256903	PAGE 1 OF 1	DATE
DELIVERY NO.			40527067	TELEPHONE	+27(0)1021
SHIPMENT NO.			2218194	FAX	+27(0)1021
DELIVERY MODE			Secondary Delivery	CUSTOMER NO.	80107
DELIVERY DAY			HKH	TAX CLASS	Duty Paid
				CUST. REF.	HNK new order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19619401

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	862.99
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.19
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70332	3	Tray	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	915.66
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:							
						Trade Discount							
						VAT Total		1586.96					

Material(s) temporarily out of stock, please re-order
70392 30 Case
70389 10 Tray
70386 10 Crate
70329 3 Tray
70385 5 Crate
70387 5 Crate
70406 5 Case
70383 5 Crate

* Items out of stock on original Sales Order
* HEINEKEN Can Tray 4(6x440ml) ZA
* WINDHOEK Draught RB Crate 12x660ml
* WINDHOEK Draught Can Tray 4(6x440ml)
* WINDHOEK Lager RB Crate 12x660ml ZA
* SOWETO GOLD Lager RB Crate 12x750ml
* SOL NRB Case 4(6x330ml) Ba ZA
* SBOV Redb&Ap RB Crate 12x660ml ZA

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Crate 27
B&A 156
866685602

Gross Weight: 606 Kg

Bottle Deposit Total: 626.40

TOTAL:

12166.70

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094
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	--	660 ml	4018870	DK 50L HNK	4085921
1 Lt NucRate	4015031				
16x600ml HNK	4085886	660ml/750ml HNK	4085918		
12x650ml HNK	4085925				

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
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	

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Boys

Hopewell

981230 5190 084

27-12-2023

47



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003028165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Brizolox CC
White River Liquor Store
PO Box 474
White River
1240

DELIVER TO
White River Liquor Store
1495 Kruger Park Street
White River
1240
Mobile 0825431706
Telephone 0137612057

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085602
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	4560256903	TELEPHONE	+27(0)1021	
DELIVERY NO.	86408265	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	80107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK new order	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305161

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	27	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	297.15
			4085918	156	Piece		1.74	1.74	0.00	0.00	0.26	2.00	312.15
						VAT Total							
						79.47							

Total Units: 0 Cases 183 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

609.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4XS L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094
4XS L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904
4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385
6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4085919
16X1 Lit RND 4000003 1.0 Lit Oval 4000019 4000028 4085920
20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085921
12X750ml Green 4000010 750 ml 4000021 DK 30L HNK
12X750 ml or - 4018870 DK 50L HNK
1 Lit NucRale 4015031 660ml/750ml HNK 4085918
16x600ml HNK 4085886
12x600ml HNK 4085925

Terms: Payment 7 Days from Inv 2.0%

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

REQUEST FOR CREDIT - CR72071

2024-01-02 09:05:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 80107

Doc. Date: 2023-12-22 Doc. Ref: 917369868 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		27
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156

Total Number of Items to be credited on Document Ref: 917369868 (2 Product Type)

183

Authorized by:

21/12/24

[date]

1/1