



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Milontel (Driehoek Drank)
Driehoek Drankwinkel (Liquorland)
Shop 2 Driehoek Business Centre
Phalaborwa
0834

DELIVER TO

Driehoek Drankwinkel (Liquorland)
Shop 2 Driehoek Business Centre
Phalaborwa
0834
Mobile 0813246838
Telephone 0813246838

TAX INVOICE		Curr. ZAR	TAX INVOICE	917271354
VAT REG NO.		4080283080	PAGE 1 OF 1	DATE
DELIVERY NO.		40420629	TELEPHONE	+27(0)1021
SHIPMENT NO.		2174523	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	853416
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	driehoek and bl

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19513022

RETURN CODE	QUANTITY Cases	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		11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	70389		5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
	70391		8	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.29
	70409		2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	70329		14	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5053.78
	70432		15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.77
	70386		6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
	70393		2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
			7	Piece	Crate Deposit: Beer		9.57			1.44	11.01	77.04
					VAT Total Rounding	2358.80				0.02-		
Material(s) temporarily out of stock, please re-order												
	70388		5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
* Items out of stock on original Sales Order												

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 712 Kg

Bottle Deposit Total: 146.16

TOTAL:

18084.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

2023-11-06



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806043397
	PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4080283080	TELEPHONE	+27(0)1021
DELIVERY NO.	86359611	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	853416
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	driehoek and b l

SOLD TO
Mlilortel (Driehoek Drank)
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945 4085918	10 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	110.07 240.13
Total Units: 0 Cases 130 Pieces 0 Packs 0 Other												

Gross Weight: 74 Kg

Bottle Deposit Total: 0.00

TOTAL:

350.20

DISCOUNT MESSAGE

Terms: Upfront payment 2.5% discount

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 - CR68037

2023-11-07 16:00:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Crates Returned

Brief Description of Credit:

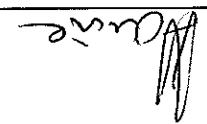
Principal Customer Code: 853416

Doc. Date: 2023-11-03 Doc. Ref: 917271354 GRV:

Credit Type:

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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917271354 (2 Product Type)							130

Authorized by:  Laure

7/11/23

[date]