



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
Maria Ines Caldeira De Abreu
Bonus Blue Bottle Express
PO Box 568
Malelane
1320

DELIVER TO
Bonus Blue Bottle Express
Stand 91
Kamhushwa
1332
Mobile 0833354300
Telephone 0833354300

TAX INVOICE		Curr. ZAR	TAX INVOICE	917286997
VAT REG NO.		4180293385	TELEPHONE	+27(0)1021
DELIVERY NO.		40436497	FAX	+27(0)1021
SHIPMENT NO.		2181416	CUSTOMER NO.	851459
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	PAUL hnk

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

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
		70384		90	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54	29.18	223.73	20136.40
Material(s) temporarily out of stock, please re-order 70392 15 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
Deduction Totals: Trade Discount VAT Total 588.19 2626.49							70384 - 90 36649971 15/11/23						

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1386 Kg
Bottle Deposit Total: 0.00
TOTAL: 20136.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R402.73 if paid by 21.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R352.39 if paid by 28.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nl/Crate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



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Curr. ZAR		TAX INVOICE		917286997	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4180293385		TELEPHONE	
DELIVERY NO.		40436497		FAX	
SHIPMENT NO.		2181416		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				PAUL hmk	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

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
	70384		90	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54-	29.18	223.73	20136.40
Material(s) temporarily out of stock, please re-order												
	70392		15	Case	*HEINEKEN NRB Case 12x660ml ZA							
* Items out of stock on original Sales Order												
Deduction Totals:						588.19						
Trade Discount						2626.49						
VAT Total												

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1386 Kg

Bottle Deposit Total: 0.00

TOTAL: 20136.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		R402.73 if paid by 21.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R352.39 if paid by 28.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4085886						
16x600ml HNK	4085925						
12x600ml HNK							

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Bonus Blue Bottle Express

14/11/2023

Invoice = 917286997

70384 = Amstel HRB case 12x660ml 90/s

Batch = A3225710B1 = 35

~~Batch~~ = A3228710B1 = 55

ETD = April 2024

Send back wrong order

W/H mpr

driver Aaron.



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049971
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4180293385	TELEPHONE	+27(0)1021	
DELIVERY NO.	86367200	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	PAUL hnk	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67267354
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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
			70384 70384	35 55	Case Case	AMSTEL NRB Case 12x660ml ZA AMSTEL NRB Case 12x660ml ZA	201.09 201.09	201.09 201.09	0.00 0.00	6.54- 6.54-	29.18 29.18	223.73 223.73	7830.82 12305.58
Deduction Totals: Trade Discount VAT Total								588.19 2626.49					

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 1386 Kg
Bottle Deposit Total: 0.00
TOTAL: 20136.40

Bottle Deposit Total: 0.00							TOTAL:		20136.40				
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015		Divider Boards	40000094			Terms: P'ment 7/14 Days frm Inv (Flex)			
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:				Settlement discount may be deducted:			
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904			R402.73 if paid by 22.11.2023			
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385			R352.39 if paid by 29.11.2023			
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028			Calculation excl. deposit on returnable items.			
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919			CONDITIONS OF SALE			
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920						
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921						
1 Lit NiCrate	4015031									All transactions are subject to the Heineken Beverages South			
16x660ml HNK	4085885									Africa (Pty) Ltd Standard Terms and Conditions.			
12x660ml HNK	4085925									Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE	

REQUEST FOR CREDIT - CR686142023-11-16 10:27:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Bonus Blue Bottle Liquor Exp

Principal Customer Code: 851459

Doc. Date: 2023-11-13 Doc. Ref: 917286997 GRV: 5 Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl		55
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl		35
							90

Total Number of Items to be credited on Document Ref: 917286997 (1 Product Type)

Authorized by:

16/11/23

[date]

1/1