



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
Mildred Nombuso Mbuyane
Mhwayi Tavern
PO Box 1908
Kabokweni
1203

DELIVER TO
Mhwayi Tavern
Stand 268
Clau Clau
1203
Mobile 0731611611
Telephone 0731611611

TAX INVOICE		Curr. ZAR	TAX INVOICE	917281718
PAGE 1 OF 1		DATE	10.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40431586	FAX	+27(0)1021	
SHIPMENT NO.	2178402	CUSTOMER NO.	53879	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	122144	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19511233

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
		70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
Deduction Totals:							418.23						
Trade Discount							3073.99						
VAT Total													

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1129 Kg Bottle Deposit Total: 0.00 TOTAL: 23567.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R471.35 if paid by 17.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R412.43 if paid by 24.11.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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

Signature *Signature* *Sabourne* *10-11-2023*



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046759
VAT REG NO.		NA	DATE	13.11.2023
DELIVERY NO.		86363415	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	53879
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	122144

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67263753

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	77	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						351.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 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						
16x650ml HNK	4085886						
12x680ml HNK	4085925	660ml/750ml HNK	4085918				

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 - CR68453 2023-11-13 12:47:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description	Load Capacity
Truck A	10000
Truck B	15000
Truck C	20000
Truck D	25000
Truck E	30000
Truck F	35000
Truck G	40000
Truck H	45000
Truck I	50000
Truck J	55000
Truck K	60000
Truck L	65000
Truck M	70000
Truck N	75000
Truck O	80000
Truck P	85000
Truck Q	90000
Truck R	95000
Truck S	100000

Driver Name

Dispatcher

Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 53879

Customer Name: Mhayi Tavern

Doc. Date: 2023-11-09 Doc. Ref: 917281718 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 X 660ML

4085918	RB Empty Generic	C5	RB Empty Gene	CR
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Crates Returned

924

Total Number of Items to be credited on Document Ref: 917281718 (2 Product Type)

1001

[date]

Authorized by: _____

13/11/23