



Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175

DELIVER TO

Celivwe Lucia Stiole Kamzala Tavern P. Bag 4004 Kwalugedlane 1341	Kamzala Tavern Stand 205 Naas Township Komatipoort 1341 Mobile 0829645697 Telephone 0829645697
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		Curr. ZAR	TAX INVOICE	917247937
TAX INVOICE		PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40396303		FAX	+27(0)1021
SHIPMENT NO.	2163753		CUSTOMER NO.	59878
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Lucia

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

SALES ORDER NO.	19490430
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[illegible]

Total Units:	100 Cases	0 Pieces	0 Packs	165 Other
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Gross Weight: 3285 Kg

Bottle Deposit Total: 2923.20

TOTAL: 751075

67783.36

GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015	Divider Boards	4000094				Terms: Prement 7/14 Days from Inv (Flex) Settlement discount may be deducted: R1257.62 if paid by 31/10/2023 R1100.42 if paid by 07/11/2023 Calculation excl. deposit on returnable items.				
4XL 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	CONDITIONS OF SALE							
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921								
Lit N/A/Crate	4015031													
16x660ml HNK	4085886													
12x660ml HNK	4085925													
16 Full 4 Empty							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 _____

Elliot

Handwritten signature

GRANK

$$\begin{array}{r|l} 23 & 24 \end{array}$$



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Celwe Lucia Stiole
Kamazala Tavern
P. Bag 4004
Kwaigedlane
1341

DELIVER TO
Kamazala Tavern
Stand 205 Naas Township
Komatipoort
1341
Mobile 0829645697
Telephone 0829645697

Curt. ZAR		TAX INVOICE	806034348
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86348311	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	59878
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Lucia

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67249426

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
			4085945 4085918	20 192	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00	0.00	1.44 0.26	11.01 2.00	220.11 384.19
78.82													

Total Units: 0 Cases 212 Pieces 0 Packs 0 Other

Gross Weight: 126 Kg

Bottle Deposit Total: 0.00

TOTAL:

604.30

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
4XSL 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	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921	
1 Lit Nucraie	4015031		4018870			
16x660ml HNK	4085866					
12x660ml HNK	4085825					

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 - CR670922023-10-25 16:23:48

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: Customer Name: Kamzala Tavern

Principal Customer Code: 59878

Doc. Date: 2023-10-23 Doc. Ref: 917247937 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		192
							212

Total Number of Items to be credited on Document Ref: 917247937 (2 Product Type)