



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

SOLD TO
Calvin Mogakane
Msindo Bar Lounge
PO Box 587
Acornhoek
1370

DELIVER TO
Msindo Bar Lounge
Farm 212 Manyeleti Road
Acornhoek
1370
Mobile 0722264863
Telephone 0722264863

TAX INVOICE		Curr. ZAR	TAX INVOICE	917284418
PAGE 1 OF 1		DATE	13.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40434322	FAX	+27(0)1021	
SHIPMENT NO.	2179498	CUSTOMER NO.	45222	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Mamsie Mogakane	

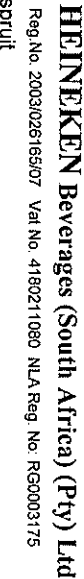
DELIVERY IN-STRUCTIONS					Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19529310		
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.08
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							

Gross Weight: 472 Kg

Bottle Deposit Total: 417.60

TOTAL: 10051.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR187.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE	
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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031		660ml/50ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



		Curr. ZAR	TAX INVOICE	917284418
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021

+27(0)1031

45222
Duty Paid

SALES
ORDER NO. 19529310

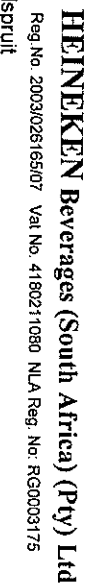
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1174.15
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.08
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
							1311.00						
			Material(s) temporarily out of stock, please re-order										
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	6	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							

Gross Weight: 472 Kg

TOTAL:

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				Settlement discount of ZAR187.02 may be deducted for	
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904			timeous payment.	
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1,0X1,2m	4023385			(Calculation excl. bottle deposits, crate deposits and dry goods	
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028			VAT incl.)	
20X7/50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				
20X7/50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X7/50 ml or	-		650 ml	4018970		DK 50L HNK	4085921				
1 Lit N/C/ale	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
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							

宣



		Curr. ZAR	TAX INVOICE	8060,49958
CREDIT NOTE		PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021

© 2004 Pearson Education, Inc. All rights reserved. Printed in the United States of America. This publication is protected by copyright. Any unauthorized reproduction or distribution of this work in any form or by any means, electronic or mechanical, including photocopying, recording, or by any information storage and retrieval system, without permission in writing from Pearson Education, Inc., is prohibited. All trademarks are the property of their respective owners.

Figure 1

100

1

Msindo Bar Lounge
Farm 212 Manyeleti Road

Account no: 1370
Mobile: 0722264863
Telephone: 0722264863

DELIVERY DAY

CUST. REF.

Mamsie Mogakane

ORDER MESSAGE

1

100% of the respondents were female, and 90% were aged 18 years or older.

SALES
ORDER NO.

67267350

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
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	0.00	38.29	293.54	1174.15
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.08
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70327	3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	4	Tray	2(12x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	5	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
									</				

Total Units:	0 Cases	0 Pieces	0 Packs	36 Other
--------------	---------	----------	---------	----------

Gross Weight: 472 Kg

Bottle Deposit Total: 417.60

TOTAL:

10051.00

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4000015	4.5 Lit	4000015	Divider Boards	4000094	CASH	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR187.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137	4000016	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	4000017	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	4000018	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	4000019	1.0 Lit Oval	4000019	Other Pallets	4000028	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
0X750ml RND	4000005	4000020	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	4000021	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	4018870	660 ml	4018870	DK 50L HNK	4085921		
Lit Nucraie	4015031	4085918	660ml/750ml HNK	4085918			CHEQUE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6x660ml HNK	4085866						ACCOUNT	
2x660ml HNK	4085925						OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

REQUEST FOR CREDIT - CR685202023-11-21 10:42:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Armed Robbery

Brief Description of Credit: Customer Name: Msindo Bar Lounge

Principal Customer Code: 45222

Doc. Date: 2023-11-10 Doc. Ref: 917284418 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	AR	Armed Robbery		4
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	AR	Armed Robbery		15
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	AR	Armed Robbery		5
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	AR	Armed Robbery		3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	AR	Armed Robbery		4
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	AR	Armed Robbery		5
Total Number of Items to be credited on Document Ref: 917284418 (6 Product Type)							36