



**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**  
Liquor City Mampoli (Pty) Ltd  
Liquor City Kamaghekeza  
PO Box 0700  
Boksburg  
1460

**DELIVER TO**  
Liquor City Kamaghekeza  
Stand 793, Kamaghekeza A, Ext 1  
Shop 6 Kamaghekeza Centre  
Kamhushwa  
1201  
Mobile 0839442253  
Telephone 0137803250

|                 |  |                    |              |                |
|-----------------|--|--------------------|--------------|----------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE  | 917341751      |
| VAT REG NO.     |  | 4400262129         | DATE         | 12.12.2023     |
| DELIVERY NO.    |  | 40497401           | TELEPHONE    | +27(0)1021     |
| SHIPMENT NO.    |  | 2206405            | CUSTOMER NO. | 83242          |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duty Paid      |
| DELIVERY DAY    |  | HKN                | CUST. REF.   | Miss Elizabeth |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19581157

| 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 |
|-----------------------------------------------------|----------------|------|--------------|----------|--------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                     |                |      | 70390        | 30       | Tray   | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 25.42-   | 34.47 | 264.30     | 7929.03              |
|                                                     |                |      | 70391        | 420      | Case   | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 132601.46            |
|                                                     |                |      | 70432        | 20       | Tray   | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 22.16-   | 43.76 | 335.50     | 6709.99              |
| Deduction Totals:                                   |                |      |              |          |        |                                         |                         | 3559.10                 |                |          |       |            |                      |
| Trade Discount                                      |                |      |              |          |        |                                         |                         | 19205.28                |                |          |       |            |                      |
| VAT Total                                           |                |      |              |          |        |                                         |                         |                         |                |          |       |            |                      |
| Materials temporarily out of stock, please re-order |                |      |              |          |        |                                         |                         |                         |                |          |       |            |                      |
|                                                     |                |      | 70330        | 1        | Pallet | *WINDHOEK Lager Can Tray 4(6x440ml)     |                         |                         |                |          |       |            |                      |
|                                                     |                |      | 70392        | 10       | Pallet | *HEINEKEN NRB Case 12x650ml ZA          |                         |                         |                |          |       |            |                      |
|                                                     |                |      | 70406        | 1        | Pallet | *SOL NRB Case 4(6x330ml) Ba ZA          |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order        |                |      |              |          |        |                                         |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order        |                |      |              |          |        |                                         |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order        |                |      |              |          |        |                                         |                         |                         |                |          |       |            |                      |

Total Units: 420 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 6392 Kg

Bottle Deposit Total: 0.00

TOTAL: 147240.48

| 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  |                        |                  |
| 12X750 ml or                 | --       | 660 ml          | 4018870            | DK 50L HNK     | 4085921  |                        |                  |
| 1 Lit N/Crate                | 4015031  | 660ml/750ml HNK | 4085918            |                |          |                        |                  |
| 16x650ml HNK                 | 4085886  |                 |                    |                |          |                        |                  |
| 12x650ml HNK                 | 4085925  |                 |                    |                |          |                        |                  |
| Full crate 67 Empty crate 18 |          |                 |                    |                |          |                        |                  |
| COMPANY REP./DRIVER          |          |                 | CUSTOMER SIGNATURE |                |          | CUSTOMER NAME IN PRINT |                  |
| CUSTOMER ID                  |          |                 | DATE               |                |          | 12-12-2023             |                  |



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

SOLD TO

Liquor City Mampoti (Pty) Ltd  
Liquor City Kamaghekeza  
PO Box 0700  
Boksburg  
1460

DELIVER TO

Liquor City Kamaghekeza  
Stand 793, Kamaghekeza A, Ext 1  
Shop 6 Kamaghekeza Centre  
Kamhushwa  
1201  
Mobile 0839442263  
Telephone 0137803250

|                 |  |                    |              |                |
|-----------------|--|--------------------|--------------|----------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806073296      |
| VAT REG NO.     |  | 4400262129         | DATE         | 13.12.2023     |
| DELIVERY NO.    |  | 86394647           | TELEPHONE    | +27(0)1021     |
| SHIPMENT NO.    |  |                    | FAX          | +27(0)1021     |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 83242          |
| DELIVERY DAY    |  | DSD                | TAX CLASS    | Duty Paid      |
|                 |  |                    | CUST. REF.   | Miss Elizabeth |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67291674

| 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<br>4085918 | 85<br>804 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 935.47<br>1608.80    |
| Total Units: 0 Cases 889 Pieces 0 Packs 0 Other |                |               |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |
| Gross Weight: 532 Kg                            |                |               |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |
| Bottle Deposit Total: 0.00                      |                |               |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |
| TOTAL:                                          |                |               |                    |           |                |                                                                 |                         |                         |                |              |              |               | 2544.27              |

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: 15 days fm smrt with COD Opt.

4X5 L BIB (SFV)  
4X5L BIB DISCOR  
4X4.5 Lit  
6X2 Lit  
16X1 Lit RND  
20X750ml RND  
12X750ml Green  
12X750 ml or  
1 Lit NucRate  
16x660ml HNK  
12x660ml HNK

4000000  
4016137  
4000001  
4000002  
4000003  
4000005  
4000010  
4015031  
4085986  
4085925

4.5 Lit  
2.0 Lit  
1.5 Lit  
1.0 Lit Round  
1.0 Lit Oval  
750 ml  
750 ml Oval  
660 ml  
660ml/750ml HNK

4000015  
4000016  
4000017  
4000018  
4000019  
4000020  
4000021  
4018970  
4085918

Divider Boards  
Pallets:  
CHEP Pallet  
4Way 1.0X1.2m  
Other Pallets  
DK 20L HNK  
DK 30L HNK  
DK 50L HNK

4000094  
4085904  
4023385  
4000028  
4085919  
4085920  
4085921

ACCOUNT PAYMENT RECEIVED

CASH  
CHEQUE  
ACCOUNT  
OTHER

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 - CR708132023-12-13 14:02:13

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: Liquor City Kamaghekeza

Principal Customer Code: 83242

Doc. Date: 2023-12-11 Doc. Ref: 917341751 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 |       | 85  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 804 |

Total Number of Items to be credited on Document Ref: 917341751 (2 Product Type)889

Authorized by: Wause 13/12/23 [date]

1/1