



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 47180211080 NLA Reg No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Mehlryn Malehu Sekgobela
Kamlungu Tavern
PO Box 463
Hectorspruit
1331

DELIVER TO
Kamlungu Tavern
Stand 27 Dindela
Hectorspruit
1331
Mobile 0740658803
Telephone 0740658803

TAX INVOICE		Curr. ZAR	TAX INVOICE	917328078
VAT REG NO.		NA	DATE	05.12.2023
DELIVERY NO.		40480734	TELEPHONE	+27(0)1021
SHIPMENT NO.		2199370	CUSTOMER NO.	832944
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	hnk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19556356
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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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.23
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				51	Piece	Crate Deposit: Beer		9.57			1.44	11.01	561.29
						VAT Total	2160.43						

Total Units: 0 Cases 0 Pieces 0 Packs 64 Other Gross Weight: 794 Kg Bottle Deposit Total: 1064.88

6/12/23 TOTAL: 16563.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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 ZAR295.56 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.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000005	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>John - Sebense</i>	<i>SS Empty</i>	<i>John</i>		05/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Merlyn Malehu Sekgobela
Kamlingu Tavern
PO Box 463
Hectorspruit
1331

DELIVER TO
Kamlingu Tavern
Stand 27 Dindela
Hectorspruit
1331
Mobile 0740658803
Telephone 0740658803

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE QUANTITY Cases Bots MATERIAL NO. QUANTITY UNIT

4085645 4085618 117 744 Piece Piece

Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

362.14

ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806067740
CREDIT NOTE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86385231	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		SALES ORDER NO.		
		67285830		

Total Units: 0 Cases 861 Pieces 0 Packs 0 Other

Gross Weight: 573 Kg

Bottle Deposit Total: 0.00

TOTAL:

2776.39

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)

4.5 Lit

4000015

Divder Boards

4000094

Terms: Payment 7 Days from Inv 2.0%

4X4.5 L BIB DISCOR

2.0 Lit

4000016

Pallets:

4085604

6X2 Lit

1.5 Lit

4000017

4Way 1.0X1.2m

4023385

16X1 Lit RND

1.0 Lit Round

4000018

Other Pallets

4000028

20X750ml RND

750 ml

4000019

DK 20L HNK

4085919

12X750ml Green

750 ml

4000020

DK 30L HNK

4085920

12X750 ml or

660 ml

4018870

DK 50L HNK

4085921

1 Lit NucCrate

4015031

4085886

16x660ml HNK

4085925

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 - CR70229

2023-12-06 13:07:03

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: Kamlungu Tavern

Principal Customer Code: 832944

Doc. Date: 2023-12-04 Doc. Ref: 917328078 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		117
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		744
Total Number of Items to be credited on Document Ref: 917328078 (2 Product Type)							861

Authorized by:  6/12/23

[date]

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