



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

SOLD TO
M L Nkosi
Embizeni Liquor Store
PO Box 113
Elukwatini
1192

DELIVER TO

Embizeni Liquor Store
Stand 125B, Tjakastad
Kangwane Homeland
1185
Mobile 0824552818
Telephone 0824552818

TAX INVOICE		Curr. ZAR	TAX INVOICE	917202695
PAGE 1 OF 1		DATE	28.09.2023	
VAT REG NO.	4830127330	TELEPHONE	+27(0)1021	
DELIVERY NO.	40351522	FAX	+27(0)1021	
SHIPMENT NO.	2145419	CUSTOMER NO.	44524	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	44524	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19435456
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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
			70392	450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	117836.30
Deduction Totals: Trade Discount								2091.15					
VAT Total								15369.95					

Total Units: 450 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 5643 Kg

Bottle Deposit Total: 0.00

TOTAL: 117836.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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 MuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2356.73 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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
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Cheebu Thubasile

[Signature]

Thabane

29/09/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

M.L. Nkosi
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DELIVER TO
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Stand 125B, Tlakastad
Kangwane Homeland
1185
Mobile 0824552818
Telephone 0824552818

		Curr. ZAR	TAX INVOICE	806016441
CREDIT NOTE		PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4830127330		TELEPHONE	+27(0)1021
DELIVERY NO.	86326128		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	44524
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	44524

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67230192

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	319	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	3610.75
			4085918	2376	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4754.38
						VAT Total							
						1078.06							

Total Units: 0 Cases 2695 Pieces 0 Packs 0 Other

Gross Weight: 1715 Kg

Bottle Deposit Total: 0.00

TOTAL:

8266.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4018870 DK 30L HNK 4085921

1 Lit NUCrate 4015031 660 ml 660ml/50ml HNK 4085918

12x660ml HNK 4085925

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

Autho

3/10/23

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Reason for Credit:		Crates Returned		Customer Name: Embizeni Bottle Store		Brief Description of Credit:		Principal Customer Code: 44524		Doc. Date: 2023-09-28 Doc. Ref: 917202695		GRV:		Credit Type:		Invoice Amt: R 0		QTY											
4085945		Crate Own Generic 12 x 660ML		CS		12 x 660ML		CR		Crates Returned		319		4085918		RB Empty Generic		CS		RB Empty Gene		CR		Crates Returned		2376		2695	
Total Number of Items to be credited on Document Ref: 917202695 (2 Product Type)																													

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LOAD SHEET Reference - LSID , DATE Delivered -					
REQUEST FOR CREDIT - CR65329					
2023-10-03 08:08:43					

013 758 2285

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200