



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
Celiwe Lucia Sibile
Kamzala Tavern
P. Bag 4004
Kwalugedlane
1341

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917328073
VAT REG NO.	NA	PAGE 1 OF 2	DATE	05.12.2023
DELIVERY NO.	40480726	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	2199370	FAX	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	CUSTOMER NO.	59878
DELIVERY DAY	HKN	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	1

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19571676

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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	287.66
			70336	100	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	21510.60
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70386	30	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	607.32
				132	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1452.73
						Deduction Totals:	627.26						
						Trade Discount							
						VAT Total	5213.12						

Crate 152
Bdt 1176
866067136
6/12/23

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R706.90 if paid by 12.12.2023 R618.54 if paid by 19.12.2023 Calculation excl. deposit on returnable items.		
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		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921				
1 Lit NucRate	4015031	650ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925							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
E. Coen			E. Coen			E. Coen		0608717479	85-12-23

SOLD TO
Celiwe Lucia Stiole
Kamazala Tavern
P. Bag 4004
Kwaligedlane
1341

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

*TAX INVOICE**		NA	Curr. ZAR	TAX INVOICE		05.12.2023
VAT REG NO.		40480726	PAGE 2 OF 2		TELEPHONE +27(0)1021	
DELIVERY NO.		2199370	Secondary Delivery		FAX +27(0)1021	
SHIPMENT NO.			HKN		CUSTOMER NS9878	
DELIVERY MODE					TAX CLASS Duty Paid	
DELIVERY DAY					CUST. REF. 1	
					SALES ORDER NO. 19571676	

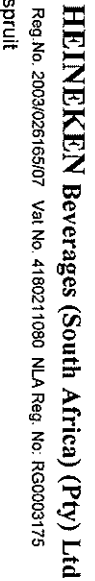
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			Material(s) temporarily out of stock, please re-order										
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70383	4	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70406	6	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 160 Other

Gross Weight: 1984 Kg
Bottle Deposit Total: 2756.16
TOTAL: 39967.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R706.90 if paid by 12.12.2023 R618.54 if paid by 19.12.2023 Calculation excl. deposit on returnable items.	
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	4085921	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nacraie	4015031	660ml/750ml HNK	4085918	CASH		ACCOUNT OTHER		
16x600ml HNK	4085886			CHEQUE				
12x600ml HNK	4085925						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
C.A.H.								



	Curr. ZAR	TAX INVOICE	806067736
CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

DELIVERY NO.	86365228	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	59878
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1

SALES ORDER NO.	67285827
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep							
			4085945	152	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1672.84		
			4085918	1176	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2353.17		
						VAT Total									
						525.13									

Gross Weight: 837 Kg

Bottle Deposit Total: 0.00

TOTAL:

4026.01

GRATIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4,5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)	
4X5L BIB DISCOR	4016137	2,0 Lt	4000016	Pallets:	4085904			
4X4,5 Lt	4000001	1,5 Lt	4000017	CHEP Pallet:	4023385			
6X2 Lt	4000002	1,0 Lt Round	4000018	4Way 1,0X1,2m	4000028			
16X1 Lt RND	4000003	1,0 Lt Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Lt MuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

REQUEST FOR CREDIT - CR70222

2023-12-06 12:54:55

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: 2023-12-04 Doc. Ref: 917328073		GRV:	Credit Type:		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	152
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	1176
Total Number of Items to be credited on Document Ref: 917328073 (2 Product Type)						
						1328

Authorized by:  Jane 6/12/23

[date]

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