



Reg. No. 2003026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
 PO Box X03
Nelspruit
 2100

	DELIVER TO
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Mazulazula Laymond Nkosi Mnandi Tavern PO Box 113 Elukwatini 1192	Mnandi Tavern 6 Stand 44A2 Hlazajje Elukwatini 1192	Mobile 0767983734 Telephone 0178830009
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		Curr. ZAR	TAX INVOICE	917335392
TAX INVOICE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4830127330	TELEPHONE	+27(0)1021	
DELIVERY NO.	40489846	FAX	+27(0)1021	
SHIPMENT NO.	2203610	CUSTOMER NO.	843686	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Normthandazo	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19578298
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[illegible]

Total Units: 616 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 9663 Kg

Bottle Deposit Total: 12862.08

TOTAL: 142500.77

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 ZAR2418.60 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				
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	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NucRate	4015031										
16x660ml HNK	4085886										
12x660ml HNK	4085925										
616 65 11-77-5mpt7											

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

5. Simone

T. M. M. M.

Tinkler

06370548709

8.12.2023



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

Mazulazula Laymond Nkosi
Mhandi Tavern
PO Box 113
Elukwatini
1192

DELIVER TO
Mhandi Tavern
6 Stand 44A2 Hlazajje
Elukwatini
1192
Mobile 0767983734
Telephone 0178830009

Curr. ZAR		TAX INVOICE	806071416
CREDIT NOTE		PAGE 1 OF 1	DATE 11.12.2023
VAT REG NO.	4830127330	TELEPHONE	+27(0)1021
DELIVERY NO.	86391631	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	843686
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nomthandazo

DELIVERY INSTRUCTIONS Create Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67290219

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	4085945		693	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	7626.81
	4085918		7392	Piece		1.74	1.74	0.00	0.00	0.26	2.00	14791.39
					VAT Total						2924.11	

Total Units: 0 Cases 8085 Pieces 0 Packs 0 Other

Gross Weight: 4708 Kg

Bottle Deposit Total: 0.00

TOTAL:

22418.20

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS 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 Nucrate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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 - CR70613

2023-12-11 12:26:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Mnandi Tarven

Brief Description of Credit:

Principal Customer Code: 843686

Doc. Date: 2023-12-07

Doc. Ref: 917335392

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		693
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		7392
Total Number of Items to be credited on Document Ref: 917335392 (2 Product Type)							8085

Authorized by:  11/12/23

[date]

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