



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

Chamaakala Harmony Liquors CC
Strydom Plaza Tunnel
PO Box 1766
Lulekani
1392

DELIVER TO

Strydom Plaza Tunnel
Shop 4 Strydom Plaza
Lulekani
1766
Mobile 0820656181
Telephone 0157930274

TAX INVOICE	Curr. ZAR	TAX INVOICE	917219748
VAT REG NO.	4220222386	PAGE 1 OF 1	DATE
DELIVERY NO.	40367425	TELEPHONE	09.10.2023
SHIPMENT NO.	2151688	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	42841
DELIVERY DAY	HKH	TAX CLASS	Duty Paid
		CUST. REF.	Liquor 2

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19457201

RETURN CODE	QUANTITY Cases	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
	70329	90	Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.76
	70393	84	Tray		WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
					Deduction Totals: Trade Discount							
					VAT Total							
						1653.73						
						7384.53						

Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 2199 Kg

Bottle Deposit Total: 0.00

TOTAL:

56614.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1132.30 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Full crate

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

14/02/23

14/02/23

Victoria

0794716623

09/10/2023



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

Nelspruit
PO Box X03
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SOLD TO
Mamakala Harmony Liquors CC
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Lulekani
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DELIVER TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806022604
PAGE 1 OF 1		DATE	10.10.2023	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	86333631	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	42841	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Liquor 2	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 67236906

RETURN CODE	QUANTITY Cases	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 4085918	154 1848	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1694.85 3697.85
703.40												

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other

Gross Weight: 1137 Kg

Bottle Deposit Total: 0.00

TOTAL: 5392.70

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/750ml HNK	4018970				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR659382023-10-10 11:12:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

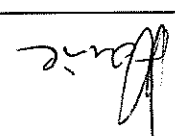
Brief Description of Credit: Customer Name: Overland Stydom Plaza Bottle

Principal Customer Code: 42841

Doc. Date: 2023-10-06 Doc. Ref: 917219748 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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1848

Total Number of Items to be credited on Document Ref: 917219748 (2 Product Type)2002

Authorized by:  10/10/23

[date]

1/1