



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

iteptique CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
050

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433166

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252281
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40401132	FAX	+27(0)1021
SHIPMENT NO.		2166112	CUSTOMER NO.	833691
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19492979

ETURN 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
4x300	70336	20	70336	77	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.24-	36.00	276.01	5520.26
158	70336	20	70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
crates	70389	20	70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.28-	45.58	349.47	6989.37
	70381	5	70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
	70391	10	70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.37-	38.37	294.14	2941.32
	70407	10	70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
	70387	10	70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	1846.08
	70331	2	70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
	70329	10	70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	26.09-	43.17	330.98	3309.87
	70380	10	70380	10	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
	70432	10	70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
	70386	77	70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	18445.33
	70330	5	70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
	70393	10	70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	2997.85
		164			Piece	Crate Deposit Other					1.44	11.01	1804.90

DISCOUNT MESSAGE
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1367.43 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

BAITES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
45 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
45 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
45 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
42 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
3X750ml 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	4018670	DK 50L HNK	4085921		
Lit NUCrate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER *S. G. 124* **CUSTOMER SIGNATURE** *W. Lombard* **CUSTOMER NAME IN PRINT** *W. Lombard* **CUSTOMER ID** *26-07-22* **DATE**

CASH **CHEQUE** **ACCOUNT** **OTHER**

ACCOUNT PAYMENT RECEIVED *27/10/23*

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN beverages

SOLD TO

Steptique CC
Liquor City FR Middelburg Hyper
PO Box 6949
Middelburg
1050

DELIVER TO
Liquor City FR Middelburg Hyper
46 Jeppe Street
Mineralia
1055
Mobile 0832581149
Telephone 0132433186

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036871
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351262	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833691	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK Order	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67252394

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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 4085920 4085918	158 4 1896	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	1738.87 1439.98 3793.90
909.49													

Total Units: 0 Cases 2058 Pieces 0 Packs 0 Other

Gross Weight: 1204 Kg

Bottle Deposit Total: 0.00

TOTAL:

6972.75

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CH-EP 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	--	860 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR67384

2023-11-02 14:46:24

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:

Principal Customer Code: 833691

Doc. Date: 2023-10-25

Doc. Ref: 917252281

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		158
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1896

Total Number of Items to be credited on Document Ref: 917252281 (3 Product Type)

2058