



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

Gurumamo Trading (Pty) Ltd
Steel City Bottle Store
PO Box 903
Middelburg
1050

DELIVER TO

Steel City Bottle Store
341 Willowmore Street
Middelburg
1050

Mobile 0721407050
Telephone 0132461222

REPRINT	Curr. ZAR	TAX INVOICE	917202166
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG. NO.	4100218694	TELEPHONE	+27(0)1021
DELIVERY NO.	40348937	FAX	+27(0)1021
SHIPMENT NO.	2144656	CUSTOMER NO.	41678
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Previous

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

SALES
ORDER NO.

19437576

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4732.33
			70336	231	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	5896.66
			70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	8845.00
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	10662.72
			352	Piece		Crate Deposit Other		9.57			1.44	11.01	3873.93
						Deduction Totals:						1852.93	
						Trade Discount							
						VAT Total						15226.82	

Total Units:	321 Cases	0 Pieces	0 Packs	151 Other
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Gross Weight: 6632 Kg

Bottle Deposit Total: 7349.76

IOIAL:

116/38.95

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094	<i>Crate 385</i> <i>Bolt 4620</i> <i>806015314</i> <i>29/9/20</i>	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2088.25 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886						CASH	
12x660ml HNK	4085925						CHEQUE	
							ACCOUNT	
							OTHER	
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 _____

Jones Simons

Ruth

2

2.

28-09-27



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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Curt. ZAR		TAX INVOICE		806015314
CREDIT NOTE		PAGE 1 OF 1		29.09.2023
VAT REG NO.		4100218694		TELEPHONE +27(0)1021
DELIVERY NO.		86326038		FAX +27(0)1021
SHIPMENT NO.				CUSTOMER NO. 41678
DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid
DELIVERY DAY		DSD		CUST. REF. Precious

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67228596

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
				4085945	385	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
				4085918	4620	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	9244.62
VAT Total							1758.49						

Total Units: 0 Cases 5005 Pieces 0 Packs 0 Other

Gross Weight: 2841 Kg
Bottle Deposit Total: 0.00
TOTAL: 13481.74

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (STV)	4003000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2,0% Refer www.heinekenbeverages.co.za
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	
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921	
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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REQUEST FOR CREDIT - CR65190

2023-10-03 16:34:53

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: Steel City Bottle Store

Principal Customer Code: 41678

Doc. Date: 2023-09-27 Doc. Ref: 917202166 GRV: 5 Credit Type: Clean - Cra 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		385
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4620

Total Number of Items to be credited on Document Ref: 917202166 (Z Product Type)

5005