



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

HEINEKEN beverages

SOLD TO

Magagne Moses Ndashes
Nokuphwe's Tavern
Stand 725 Mgobodzi Trust
Nelspruit
1340

DELIVER TO

Nokuphwe's Tavern
Stand 725 Mgobodzi Trust
Nelspruit
1340
Mobile
Telephone 0137800460

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19606058

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367112
VAT REG NO.		NA	DATE	22.12.2023
DELIVERY NO.		40523665	TELEPHONE	+27(0)1021
SHIPMENT NO.		2216927	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	864957
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	Goodwell

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
	70388	10	70336	231	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
	70391	30	70391	30	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	50590.39
	70407	10	70407	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
	70406	10	70432	20	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70432	20		20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
					Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						4(6x440ml) ZA							
						Crate Deposit: Beer					1.44	11.01	2542.27
						VAT Total		10356.38					
						Material(s) temporarily out of stock, please re-order							
						70385 77 Crate							
						70392 450 Case							
						70386 77 Crate							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 301 Other

Gross Weight: 3964 Kg

Bottle Deposit Total: 4823.28

2112723

TOTAL:

79398.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

21.12.2023

21.12.2023

21.12.2023

22.12.2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Magagane Moses Ndashe
Nokuphiwe's Tavern
Stand 725 Mgobodzi Trust
Nelspruit
1340

DELIVER TO
Nokuphiwe's Tavern
Stand 725 Mgobodzi Trust
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Mobile
Telephone 0137800460

Curr. ZAR		TAX INVOICE	806083993
CREDIT NOTE		PAGE 1 OF 1	27.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86406803	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	864957
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Goodwell

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67305022
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RETURN CODE	QUANTITY Cases	Bols	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	350 4200	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	3851.93 8404.20
Total Units: 0 Cases 4550 Pieces 0 Packs 0 Other							Gross Weight: 2583 Kg Bottle Deposit Total: 0.00						

TOTAL: 12256.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000030	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	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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4018970				
16x660ml HNK	4085986		4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR719812023-12-27 14:46:50

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: Nokuphiwe Tavern

Principal Customer Code: 864957

Doc. Date: 2023-12-21 Doc. Ref: 917367112 GRV: S 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		350
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4200
Total Number of Items to be credited on Document Ref: 917367112 (2 Product Type)							4550

Authorized by: Flane 27/12/23

[date]

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