



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Neispuruit  
PO Box X03  
Neispuruit  
2100

**SOLD TO**

Merlyn Malehu Sekgobela  
Kamlungu Tavern  
PO Box 463  
Hectorspruit  
1331

**DELIVER TO**

Kamlungu Tavern  
Stand 27 Dindela  
Hectorspruit  
1331  
Mobile 0740658803  
Telephone 0740658803

|                 |                    |              |             |           |
|-----------------|--------------------|--------------|-------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917287001 |
| VAT REG NO.     |                    | NA           | PAGE 1 OF 1 | DATE      |
| DELIVERY NO.    | 40436492           | TELEPHONE    | 14.11.2023  |           |
| SHIPMENT NO.    | 2181413            | CUSTOMER NO. | +27(0)1021  |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | 832944      |           |
| DELIVERY DAY    | HKN                | CUST. REF.   | Duty Paid   | order     |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19528087 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------------------------------------------------|----------------|------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70389        | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|                                                       |                |      | 70391        | 4        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1288.64              |
|                                                       |                |      | 70335        | 1        | Tray  | SBOV Red&Ap Can Tray 4(6x440ml) ZA      | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 360.99               |
|                                                       |                |      | 70329        | 2        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|                                                       |                |      | 70432        | 2        | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 47.09 | 360.99     | 721.97               |
|                                                       |                |      | 70386        | 10       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA   | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 2467.90              |
|                                                       |                |      |              | 10       | Piece | Crate Deposit: Beer                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|                                                       |                |      |              |          |       | VAT Total                               | 838.22                  |                         |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |              |          |       |                                         |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70392        | 40       | Case  | HEINEKEN NRB Case 12x650ml ZA           |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70388        | 2        | Tray  | *AMSTEL Can Tray 4(6x440ml) ZA          |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order          |                |      |              |          |       |                                         |                         |                         |                |          |       |            |                      |
| * Items out of stock on original Sales Order          |                |      |              |          |       |                                         |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 267 Kg

Bottle Deposit Total: 208.80

TOTAL: 6426.32

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |               |         |               |         |  |                                                                  |
|------------------|---------|---------------|---------|---------------|---------|--|------------------------------------------------------------------|
| 4X5 L BIB (SFW)  | 4000000 | 4.5 Lit       | 4000015 | Divder Boards | 4000094 |  | Terms: Payment 7 Days from Inv 2.0%                              |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lit       | 4000016 | Pallets:      |         |  | Settlement discount of ZAR121.53 may be deducted for             |
| 4X4.5 Lit        | 4000001 | 1.5 Lit       | 4000017 | CHEP Pallet   | 4085904 |  | timeous payment.                                                 |
| 6X2 Lit          | 4000002 | 1.0 Lit Round | 4000018 | 4Way 1.0X1.2m | 4023385 |  | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND     | 4000003 | 1.0 Lit Oval  | 4000019 | Other Pallets | 4000028 |  | VAT incl)                                                        |
| 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 |               |         |               |         |  |                                                                  |
| 16x660ml HNK     | 4085886 |               |         |               |         |  |                                                                  |
| 12x660ml HNK     | 4085925 |               |         |               |         |  |                                                                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Neispuruit

Merlyn Malehu

14/11/2023



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00034175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Merlyn Malehu Sekgobela  
Kamlungu Tavern  
P.O. Box 463  
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Stand 27 Dindela  
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Mobile 0740658803  
Telephone 0740658803

**DELIVERY INSTRUCTIONS**

Crate Deposit 12 x 660ml 4056358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67267348

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806049962  |
| VAT REG NO.     |  | NA                 | DATE         | 15.11.2023 |
| DELIVERY NO.    |  | 86367194           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  |                    | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 832944     |
| DELIVERY DAY    |  | DSD                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | order      |

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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      | 43       | Piece | Crate Own Generic 12x660ml RB Empty GENERIC | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44 | 11.01      | 473.24               |
|             |                |               | 4085918      | 516      | Piece |                                             | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 1032.51              |
|             |                |               |              |          |       | VAT Total                                   |                         |                         |                |          |      | 196.40     |                      |

Total Units: 0 Cases 559 Pieces 0 Packs 0 Other

Gross Weight: 317 Kg

Bottle Deposit Total: 0.00

TOTAL:

1505.75

**CRATES**

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4000015

4000016

4000017

4000018

Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB DISCOR

4016137

4000016

4000017

4000018

4000019

6X2 Lit

4000002

4000003

4000004

4000005

4000006

16X1 Lit RND

4000003

4000004

4000005

4000006

20X750ml RND

4000005

4000006

4000007

4000008

12X750ml Green

4000010

4000011

4000012

4000013

1 Lit NuCrate

4015031

4005886

4018870

4085918

16x650ml HNK

4085886

4085925

4085918

4085921

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

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

REQUEST FOR CREDIT - CR686092023-11-16 10:34:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

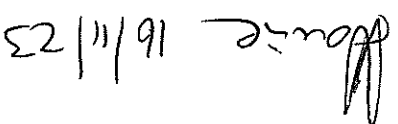
Brief Description of Credit: Customer Name: Kamlungu Tavern

Principal Customer Code: 832944

Doc. Date: 2023-11-13 Doc. Ref: 917287001 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 |       | 43  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 516 |

Total Number of Items to be credited on Document Ref: 917287001 (2 Product Type)559

Authorized by:  16/11/23

[date]

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