



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
Livingstone Masuku
Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
256

DELIVER TO
Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
1256
Mobile 0725675005
Telephone 0725675005

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917281716
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40431583	FAX	+27(0)1021
SHIPMENT NO.		2178402	CUSTOMER NO.	861112
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70391	7	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2255.13
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	665.87
			70382	3	Crate	SBOW AC Gold Can Tray 4(6x440ml) ZA	216.52	216.52	0.00	0.00	35.61	273.01	819.03
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	665.87
			70383	3	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.88
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				26	Piece	Crate Deposit: Beer		9.57			1.44	11.01	266.16
						Deduction Totals:				62.78			
						Trade Discount							
						VAT Total				1858.11			

Material(s) temporarily out of stock, please re-order
70392
70385

* Items out of stock on original Sales Order
* HEINEKEN NRB Case 12x650ml ZA
* WINDHOEK Lager RB Crate 12x660ml ZA
* Items out of stock on original Sales Order

Handwritten: No case of Amstel RB crate 660ml is short
No case of Heineken 330ml is short

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
12X750 ml or	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Handwritten:</i> G. P. T.	<i>Handwritten:</i> [Signature]	<i>Handwritten:</i> Botkie	<i>Handwritten:</i> 0716656415	<i>Handwritten:</i> 10-11-2025

Nelspruit
 PO Box X03
 Nelspruit
 2100

SOLD TO

Wingstone Masuku
 Joe & Malekza Tavern
 Stand 125 Ngodwane Trust
 Malekutu
 256

DELIVER TO

Joe & Malekza Tavern
 Stand 125 Ngodwane Trust
 Malekutu
 1256
 Mobile 0725675005
 Telephone 0725675005

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE		10.11.2023
VAT REG NO.		40431583	PAGE 2 OF 2		TELEPHONE +27(0)1021	
DELIVERY NO.		2178402	FAX +27(0)1021		CUSTOMER N881112	
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid	
DELIVERY MODE		HKN	CUST. REF.		Heineken	
DELIVERY DAY			SALES		ORDER NO. 19519700	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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			2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							
10x case of Amstel cube 660ml is short 1x 24 case of Heineken is short 5194 10/11/2023 FRB 5362													

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 586 Kg

Bottle Deposit Total: 542.88

TOTAL:

14245.51

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR266.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NUCrate	4015031	660ml/750ml HNK	4018870	CASH			
6x650ml HNK	4085886			CHEQUE			
2x650ml HNK	4085925			ACCOUNT			
				OTHER			

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

G.124

10/11/2023

N/A

0716656415

10-11-2023

Joe & Majeck Tavern

10/11/2023

Invoice = 917281716

70336 = Ansteel RB create 12x660m 10%

Batcl = A3261710D1

End = Feb 2024

70391 = Heneken HRB Tray 4(6x330m 11%

Batcl = A3233528H

End = April 2024

Not pulling through correctly as per Invoice.

W/Hmphro

dmuer Bengam



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Livingstone Masuku
Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
1256

DELIVER TO

Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
1256
Mobile 0725675005
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Curr. ZAR		TAX INVOICE		806046757
CREDIT NOTE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86363417	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861112	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67263755

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						342.04							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 137 Kg

Bottle Deposit Total: 208.80

TOTAL:

2622.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR45.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
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
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REQUEST FOR CREDIT - CR68450

2023-11-13 12:44:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: Joe & Malekza Tavern

Brief Description of Credit: Principal Customer Code: 861112

Doc. Date: 2023-11-09 Doc. Ref: 917281716 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	W6	Short / Cross Picking		10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: 917281716 (2 Product Type) 11

Authorized by: Werner 13/11/23

[date]

1/1