



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

SOLD TO
Funani Oliver Mahlabane
Mkhwana Eating House
PO Box 748
Kwaligedlane
1341

DELIVER TO
Mkhwana Eating House
Stand 1744 Mangweni Trust
Kamhushwa
1341
Mobile 0828624535
Telephone 0828624535

TAX INVOICE		Curr. ZAR	TAX INVOICE	917261029
PAGE 1 OF 1		DATE	31.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40410325	FAX	+27(0)1021	
SHIPMENT NO.	2169622	CUSTOMER NO.	70302	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	70302	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19502077
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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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.17
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
			70385	77	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals: Trade Discount							
						VAT Total Rounding							
						911.97							
						7406.43							
						0.02-							

Material(s) temporarily out of stock, please re-order
70392 90 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70329 20 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Crate 231
Bottle 2772
20603456
11/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 214 Other Gross Weight: 2664 Kg Bottle Deposit Total: 3215.52 TOTAL: 56782.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR1284.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L 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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Michael
W. Mthembu
0826433927 31-10-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806039544
PAGE 1 OF 1		DATE	01.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86353733	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	70302	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	70302	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67254752

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	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.78
						VAT Total Rounding							
						1055.09							
						0.01							

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL:

8089.05

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Upfront payment 2.5% discount

4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:	
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385
16X1 Ltr RAND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028
20X750ml RAND	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 Ltr NucRate	4015031				
16x60ml HNK	4085986				
12x660ml HNK	4085925				

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR67616

2023-11-01 15:13:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

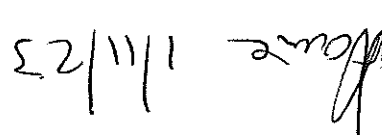
Brief Description of Credit: Customer Name: Mkhwana Eating House

Principal Customer Code: 70302

Doc. Date: 2023-10-30 Doc. Ref: 917261029 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		231
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772

Total Number of Items to be credited on Document Ref: 917261029 (2 Product Type) 3003

Authorized by:  1/1/23

[date]

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