



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Shadrack Ndlovu
Tirhela Liquor Tavern
PO Box 819
Hluvkani
1363

DELIVER TO

Tirhela Liquor Tavern
Stand 30234 Uthah A
Bushbuckridge
1363
Mobile 0789838710
Telephone 0789838710

TAX INVOICE	Curr. ZAR	TAX INVOICE	917219740
VAT REG NO.	NA	DATE	06.10.2023
DELIVERY NO.	40367418	TELEPHONE	+27(0)1021
SHIPMENT NO.	2151687	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	852056
DELIVERY DAY	HKH	TAX CLASS	Duty Paid
		CUST. REF.	Shadrack - HNK

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19451263

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	50	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.28
						VAT Total							
						4636.80							

Total Units: 90 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1751 Kg

Bottle Deposit Total: 1044.00

TOTAL:

35548.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR675.95 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	--	860 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REPRESENTATIVE

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Crate 60
Bottle 720
28062400
10/10/23

140

Shadrack 0789838710 09/10/23



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
Shadrack Ndlovu
Tithela Liquor Tavern
PO Box 819
Iluvukani
363

DELIVER TO
Tithela Liquor Tavern
Stand 30234 Utah A
Bushbuckridge
1363
Mobile 0789838710
Telephone 0789838710

Curr. ZAR		TAX INVOICE	806022600
CREDIT NOTE		DATE	10.10.2023
VAT REG. NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86333627	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	852056
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Shadrack - HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67236900

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dp	UNIT PRICE Excl.Vat&Dp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	60 720	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	660.33 1440.72
							274.05						

Total Units: 0 Cases 780 Pieces 0 Packs 0 Other

Gross Weight: 443 Kg

Bottle Deposit Total: 0.00

TOTAL:

2101.05

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
3X5 L BIB (SEW)	4000000	4016137	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		
3X5L BIB DISCOR	4000001	4000016	2.0 Lt	4000017	Pallets:	4085904				
3X4.5 Lt	4000002	4000018	1.5 Lt	4000019	CHEP Pallet	4023385				
3X2 Lt	4000003	4000019	1.0 Lt Round	4000020	4Way 1.0X1.2m	4000028				
16X1 Lt RND	4000005	4000020	1.0 Lt Oval	4000021	Other Pallets	4085919				
20X750ml RND	4000010	4000021	750 ml	4018870	DK 20L HNK	4085920				
12X750ml Green			660 ml		DK 30L HNK	4085921				
12X750 ml or			660ml/750ml HNK	4085918	DK 50L HNK					
1 Lt N/Crate	4015031									
16x600ml HNK	4085886									
12x660ml HNK	4085925									

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
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REQUEST FOR CREDIT - CR65931

2023-10-10 11:15:33

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:

Principal Customer Code: 852056

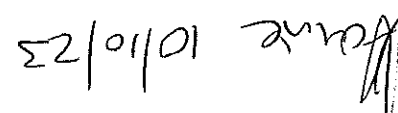
Doc. Date: 2023-10-06 Doc. Ref: 917219740

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		60
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		720
Total Number of Items to be credited on Document Ref: 917219740 (2 Product Type)							780

Authorized by:  10/10/23

[date]

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