



		Curr. ZAR	TAX INVOICE	917271350
TAX INVOICE		PAGE 1 OF 1	DATE	06.11.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021

DEIVERY NO	40420632	EAX	+27(0)1021
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DELIVERY NO.	70420032	13	12/10/21
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SHIPMENT NO.	2174512	CUSTOMER NO.	869153
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DELIVERY MODE	TAX CLASS
Secondary Delivery	Duty Paid

[illegible]

DELIVERY DAY	HKH	CUST. REF.	869153
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SALES

ORDER NO.	19509864
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LIST PRICE Excl Vat&Dut	UNIT PRICE Excl Vat&Dut	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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Lacl. ValueDep	Lacl. ValueDep	DLI Corr			Itcl. Val
169.56	169.56	20.88	0.00	28.57	219.01
					16863.45

328.17	328.17	0.00	0.00	49.23	377.40	3773.96
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313.90	313.90	0.00	47.09	360.99	3609.85
313.90	313.90	0.00			

313.90	313.90	0.00	47.09	360.99	3609.85
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[illegible]

193.72	193.72	20.88	0.00	32.19	246.79	2467.90
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313.90	313.90	0.00	0.00	47.09	360.99	3609.85
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193 72	193 72	20 88	0 00	32 19	246 79	2467 90
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26.1047	61.047	00.0	00.0	71.061
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9.57	1.44	11.01	1067.54
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[illegible]

Click on original Sales Order

Case	37	17	15	12	10	8	6	4	2	0
h	0.1	0.2	0.3	0.4	0.5	0.6	0.7	0.8	0.9	1.0

11

7/4	050	70		
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[illegible]

Gross Weight: 1/06 Kg

Bottle Deposit Total:	2025.36	TOTAL:	37470.30
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DISCOUNT MESSAGE	
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Terms: Upfront payment 2,5% discount

Settlement discount of ZAR851.85 may be deducted for timeous payment

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT incl.) 71175

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
11/11/20	

ACCOUNT PAIDMENT RECEIVED	CONDITIONS OF SALE

CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions		

Amica (1 g) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
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06/11/2022

2021/11/16

Concubus House

06/11/2024
Invoice 11271350

To: 36 = Amstel RB

Date: 4 = A3261710B1

Ental = Feb 2024

Crate 12x660mm

-3/5

Damage driver charged.

W/H mplus

driver size



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
Calabash House Enterprise (Pty)Ltd
Calabash House
Stand 984 Block H Kumana
Bushbuckridge
1365

DELIVER TO
Calabash House
Stand 984 Block H Kumana
Bushbuckridge
1365
Mobile 0728011853
Telephone 0728011853

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4085358 Quantity:

ORDER MESSAGE

Curt. ZAR		TAX INVOICE	806043395
CREDIT NOTE		PAGE 1 OF 1	07.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86359608	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	869153
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	869153
		SALES ORDER NO.	67260013

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
			70336	3	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	657.01
			4085945	215	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2366.18
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total							
						486.33							

Total Units: 0 Cases 551 Pieces 0 Packs 3 Other

Gross Weight: 636 Kg

Bottle Deposit Total: 62.64 TOTAL: 3728.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X4.5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Terms: Upfront payment 2.5% discount Settlement discount of ZAR14.60 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
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	4000021	DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918						
16x660ml HNK	4085986								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

REQUEST FOR CREDIT - CR68040 2023-11-07 15:57:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit Customer Name: Calabash House

Brief Description of Credit:

Principal Customer Code: 869153

Doc. Date: 2023-11-03 Doc. Ref: 917271350 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	DT	Damage in Transit		3
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		215
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917271350 (3 Product Type)							554

Authorized by: Maie 7/11/23 [date]