



18021080 NLA Reg. No: RG0003175

		Curr. ZAR	TAX INVOICE	917286990
TAX INVOICE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4510282223		TELEPHONE	+27(0)1021
DELIVERY NO	40134102		FAX	+27(0)1021

LangeLOOP Distributors
Stand 5/R14/1534 LangeLOOP
Nkomazi
1341 Mobile 0825345503
Telephone 0825345503

SHIPMENT NO.	2181414	CUSTOMER NO.	851057
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

ORDER
MESSAGE

SALES ORDER NO.	19525776
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[illegible]

Gross Weight: 7322 Kg

Bottle Deposit Total: 8038.80

TOTAL:	124841.72
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days from Strmt 1% Settlement discount of ZAR113.60 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:			
4X4.5 Lit	4000001		4000017	CHEP Pallet	4085904			
6X2 Lit	4000002		4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003		4000019	Other Pallets	4000028			
20X750ml RND	4000005		4000020	DK 20L HNK	4085919			
12X750ml Green	4000010		750 ml Oval	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	DK 50L HNK	4085921			
1 Lit NivCrate	4015031		660ml/750ml HNK					
16x650ml HNK	4085886							
12x650ml HNK	4085925							CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH								
CHEQUE								
ACCOUNT PAYMENT RECEIVED								

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

APR 15

Shahin

Hecker

0721208554
14/11/32

587



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4150211080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Moses Mfukwa Manzini
Langeoop Distributors
PO Box 7203
Kwalugedlane
1341

DELIVER TO
Langeoop Distributors
Stand 5/R14/1534 Langeoop
Nkomazi
1341
Mobile 0825345503
Telephone 0825345503

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049968
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4510282223	TELEPHONE	+27(0)1021	
DELIVERY NO.	86367196	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851057	
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. 67267350

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
			4085945 4085918	264 3168	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00	0.00	1.44 0.26	11.01 2.00	2905.45 6339.17
1205.82													

Total Units: 0 Cases 3432 Pieces 0 Packs 0 Other

Gross Weight: 1948 Kg

Bottle Deposit Total: 0.00

TOTAL:

9244.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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	-	650 ml	4018670				
1 Lit Nucrate	401503*	660ml/750ml HNK	4085918	DK 50L HNK			
16x660ml HNK	4085985						
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

REQUEST FOR CREDIT - CR68624

2023-11-16 10:32:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 851057

Doc. Date: 2023-11-13 Doc. Ref: 917286990 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		264
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3168
Total Number of Items to be credited on Document Ref: 917286990 (2 Product Type)							3432

[date]

Authorized by:

16/11/23