



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

SOLD TO
Wlehuia Liu
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190

DELIVER TO

Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

TAX INVOICE		Curr. ZAR	TAX INVOICE	917281714
VAT REG NO.		NA	DATE	10.11.2023
DELIVERY NO.		40431585	TELEPHONE	+27(0)1021
SHIPMENT NO.		2178401	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	848816
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19521263

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	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1109.54
			70386	77	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:		840.26					
						Trade Discount							
						VAT Total		7231.03					
						Material(s) temporarily out of stock, please re-order							
			70392	3	Pallet	HEINEKEN NRB Case 12x650ml ZA							
			70385	1	Pallet	WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 231 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 3615 Kg

Bottle Deposit Total: 4823.28

TOTAL: 55437.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
5X2 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		
1 Lit NxCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR946.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Handwritten signature

Handwritten signature

Handwritten number 0612302153

Handwritten date 2023.11.10

Handwritten notes: CRATE 9573, Bkt 11116, 896046760, 13/11/23

93

Nelspruit
PO Box X03
Nelspruit
2100

2100

SOLD TO
Wlehua Liu
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190

DELIVER TO
Disco Liquor Store
Portion 51/13 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046760
PAGE 1 OF 1		DATE	13.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86363419	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	848816	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67263757

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	93	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1023.51
			4085918	1116	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2233.12
						VAT Total						424.78	

Total Units: 0 Cases 1209 Pieces 0 Packs 0 Other

Gross Weight: 686 Kg

Bottle Deposit Total: 0.00

TOTAL:

3256.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000017	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000019	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000020	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000021	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 Lit NuCrate	4015031	660ml/50ml HNK	4018870				
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

REQUEST FOR CREDIT - CR68452

2023-11-13 12:50:02

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: 848816

Doc. Date: 2023-11-09 Doc. Ref: 917281714 GRV:

Credit Type:

Invoice Amt: R 0

Customer Name: Disco Liquor Store

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		93
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1116

Total Number of Items to be credited on Document Ref: 917281714 (2 Product Type)

1209

Authorized by:

13/11/23

[date]