



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
Juluka Michael Themba
Mlawu Liquor
PO Box 159
Matsulu
1203

DELIVER TO
Mlawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 0828886860
Telephone 0137788333

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291953
VAT REG NO.		NA	DATE	16.11.2023
DELIVERY NO.	40443904	TELEPHONE		+27(0)1021
SHIPMENT NO.	2183845	CUSTOMER NO.		55276
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		Marry

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19536487

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	575.33
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.78
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount		218.55					
						VAT Total		1697.76					

Material(s) temporarily out of stock, please re-order
70392 50 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70388 3 Tray *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70406 3 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
70383 1 Crate *SBOV Redb&ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Crate 23
Bottle 216
806052802

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 566 Kg

Bottle Deposit Total: 417.60

TOTAL: 13016.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
3x5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount may be deducted:
3x4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R246.32 if paid by 23.11.2023
3x2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R215.53 if paid by 30.11.2023
16x1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20x750ml RND	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 Lt NucRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>W. Nelspruit</i>	<i>W. Nelspruit</i>	<i>W. Nelspruit</i>		16.11.2023



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REPRINT	Curr. ZAR	TAX INVOICE	806052802
CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86368135	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	55276
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Marry

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67267964

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	4085918	23	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	253.13
				276	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	552.27
						105.05							

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other

Gross Weight: 170 Kg

Bottle Deposit Total: 0.00

TOTAL:

805.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L 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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NlCrale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

REQUEST FOR CREDIT - CR68864 2023-12-14 12:19:36

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: Mlawu Liquor

Principal Customer Code: 55276

Doc. Date: 2023-11-15		Doc. Ref: 917291953		GRV:		Credit Type: Clean - Cra		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		23		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276		
Total Number of Items to be credited on Document Ref: 917291953 (2 Product Type)								299	