



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Tshepo Kombe Komane
Kombe Tshepos Eating House
PO Box 1428
Acornhoek
1360

DELIVER TO
Kombe Tshepos Eating House
Stand 70041 Buffelshoek
Acornhoek
1360
Mobile 0727535545
Telephone 0727535545

TAX INVOICE		Curr. ZAR	TAX INVOICE	917296693
VAT REG NO.		NA	PAGE 1 OF 1	DATE
DELIVERY NO.		40448206	TELEPHONE	+27(0)1021
SHIPMENT NO.		2185513	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850772
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	16/11/2023

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19541655
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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
		70389		540	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	199717.69
Deduction Totals:								3544.24					
Trade Discount													
VAT Total								26050.13					

Total Units: 0 Cases 0 Pieces 0 Packs 540 Other

Gross Weight: 6016 Kg
Bottle Deposit Total: 0.00
TOTAL: 199717.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1997.18 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

Curr. ZAR		TAX INVOICE		917296693	
TAX INVOICE		PAGE 1 OF 1		20.11.2023	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		40448206		FAX	
SHIPMENT NO.		2185513		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				16/11/2023	

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Mobile 0727535545
Telephone 0727535545

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE			SALES ORDER NO.	19541655	
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70389	540	Ttary	HEINEKEN Can Ttary 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	199717.69
Deduction Totals: Trade Discount												
VAT Total												
						3544.24						
						26050.13						

Total Units: 0 Cases 0 Pieces 0 Packs 540 Other

Gross Weight: 6016 Kg

Bottle Deposit Total: 0.00

TOTAL: 199717.69

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1997.18 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			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 Oval	4000021			DK 30L HNK	4085920						
12X750 ml or	—			660 ml	4018870			DK 50L HNK	4085921						
1 Lit Nucraie	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085986														
12x660ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED															CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	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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Kombe Tjuepa's Eating House

21/11/2023

INVOICE = 917296693

To 389 = HEINEKEN can Tray 4 (6x4x0m) 540/3

Back = A3309110E1

End = Feb 2024

Not Ordered

With mpno

driver Elliot



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054729
PAGE 1 OF 1		DATE	21.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86372770	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	850772	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	16/11/2023	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67272706
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RETURN CODE	QUANTITY Cases	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
		70389		540	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	199717.69
Deduction Totals: Trade Discount													
VAT Total													
							3544.24						
							26050.13						

Total Units: 0 Cases 0 Pieces 0 Packs 540 Other

Gross Weight: 6016 Kg

Bottle Deposit Total: 0.00

TOTAL: 199717.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1997.18 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR690152023-11-22 12:59:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Kombe Tshepos Eating House

Brief Description of Credit:

Principal Customer Code: 850772

Doc. Date: 2023-11-17 Doc. Ref: 917296693 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070389 HEINEKEN Can Tray 4(6x440ml) ZA CS 6 x 4 x 440ML WZ Not Ordered / Dupl 540

Total Number of Items to be credited on Document Ref: 917296693 (1 Product Type) 540