



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
Chamakala Harmony Liquor CC
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dietkoppies
1331

DELIVER TO
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dietkoppies
1331
Mobile 0829047676
Telephone 0829047676

****TAX INVOICE****
Curt. ZAR
PAGE 1 OF 1
DATE
21.11.2023
VAT REG NO. 4220222386
DELIVERY NO. 40451935
SHIPMENT NO. 2187443
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE
917301059
21.11.2023
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 862967
TAX CLASS Duty Paid
CUST. REF. Jayan

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
			70333	24	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	8382.07
			70382	12	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	3179.01
			70335	24	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	8382.08
			70334	24	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	7579.91
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						Deduction Totals:							
						Trade Discount							
						VAT Total		795.53					
								3607.19					
						Material(s) temporarily out of stock, please re-order							
						*SBOW AC Gold NRB Tray 4(6x330ml) ZA							
						*SBOW Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1036 Kg

Bottle Deposit Total: 250.56

TOTAL:

27655.14

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR544.70 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 NluCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

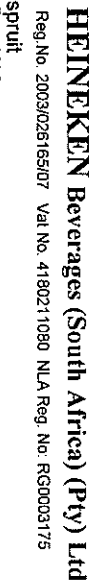
ACCOUNT PAYMENT RECEIVED **CONDITIONS OF SALE**

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

Wrong Order Stock returned

Call Return
20605-1107
22/11/23
21/11/2022



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG00034175

Nelspruit
PO Box X03
Nelspruit
2100

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Driefkoppies
1331
Mobile 0829047676
Telephone 0829047676

		Curr. ZAR	TAX INVOICE	917301059
TAX INVOICE		PAGE 1 OF 1	DATE	21.11.2023
VAT REG NO.	44202022386	TELEPHONE	+27(0)1021	
DELIVERY NO.	40451935	FAX	+27(0)1021	
SHIPMENT NO.	2187443	CUSTOMER NO.	862967	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Jayan	

ORDER
MESSAGE[illegible]

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR544.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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 Nucraile	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Mkomazi liquor Distributor

21/11/2023

INVOICE = 917301059

70333 = SBow Ac Gold can 4 (6x44cm) 24⁵/₅

Batch = A3123710E1

End = Feb 2024

70382 = SBow A Gold RB crate 12x66cm 12⁵/₅

Batch = A3252710C1

End June 2024

70335 = SBow Red AP can Tray 4 (6x44cm) 24⁵/₅

Batch = ~~A3253710E1~~ A3253710E1

End = Jun 2024

70334 = SBow Red AP NRB

Batch = A3224710A1 Tray 4 (6x33cm) 24⁵/₅

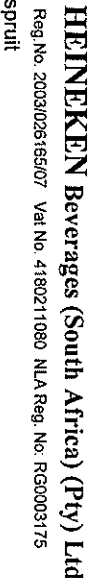
End = May 2024

Wrong order Stock returned.

W/H mpvo

driver =

Bongani



	Curr. ZAR	TAX INVOICE	806057107
CREDIT NOTE	PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021

		Curr. ZAR	TAX INVOICE	806057107
CREDIT NOTE		PAGE 1 OF 1	DATE	22.11.2023
VAT REG. NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	86374466	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862967	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Jayan	

SALES ORDER NO.	67274207
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[illegible]

Gross Weight: 1036 Kg

Bottle Deposit Total: 250.56

TOTAL:	27655.14
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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		Terms: Nov Purch 2%, due 27 Dec Settlement discount of ZAR544,70 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		Palleis:			
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 Palleis	4000028		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE
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								
16x650ml HNK	4085886								
12x650ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									ALL transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CASH		CHEQUE	ACCOUNT	OTHER					

DATE _____

REQUEST FOR CREDIT - CR69136

2023-11-22 12:02:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Nkomazi Liquor Distributor

Brief Description of Credit:

Principal Customer Code: 862967

Doc. Date: 2023-11-20		Doc. Ref: 917301059		GRV:		Credit Type: Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
0070333	SBOW AC Gold Can Tray 4(6x40ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		24		
0070382	SBOW AC Gold RB Crate 12x60ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		12		
0070335	SBOW RedbAp Can Tray 4(6x40ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		24		
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		24		
								Total Number of Items to be credited on Document Ref: 917301059 (4 Product Type)	
								84	

Authorized by: M. duane 22/11/23

[date]

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