



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 **DELIVER TO**

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917286994
VAT REG NO.		4220222386	PAGE 1 OF 1	DATE
DELIVERY NO.		40436500	TELEPHONE	+27(0)1021
SHIPMENT NO.		2181415	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	862967
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Qjin

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

ORDER MESSAGE

SALES ORDER NO. 19528401

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
			70333	20	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70382	50	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	13245.88
			70335	20	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						Deduction Totals:		759.93					
						Trade Discount							
						VAT Total		3621.69					
						Material(s) temporarily out of stock, please re-order							
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1103 Kg

Bottle Deposit Total: 1044.00

TOTAL: 27766.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: Nov Purch 2%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			Settlement discount of ZAR520.31 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucRate	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

E. G. '14

[Signature]

Bongobule Jimmy

0792708780

14/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No: 2003/026165/OT Val No: 4190211090 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
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CREDIT NOTE		Curr: ZAR	TAX INVOICE	806049969
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	86367199	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862967	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ojin	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267353

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	231 2772	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2542.27 5546.77
							1055.09						

Total Units: 0 Cases 3003 Pieces 0 Packs 0 Other

Gross Weight: 1705 Kg

Bottle Deposit Total: 0.00

TOTAL:

8089.04

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4X5L BIB DISCOR 4X4 5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit NucRate 16x660ml HNK 12x660ml HNK	4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4095925	4000015 4000016 4000017 4000018 4000019 4000020 4000021 401870 4085918	Divider Boards Pallets. CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000034 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Nov Purch 2%, due 27 Dec
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 - CR68617

2023-11-16 10:28:48

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: Nkomazi Liquor Distributor

Principal Customer Code: 862967

Doc. Date: 2023-11-13 Doc. Ref: 917286994 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		231
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2772
							3003

Total Number of Items to be credited on Document Ref: 917286994 (2 Product Type)

Authorized by:  16/11/23

[date]

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