



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Selina Zulu
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
1055

DELIVER TO
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
1055
Mobile 0733491109
Telephone 0733491109

TAX INVOICE		Curr. ZAR	TAX INVOICE	917362541
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40519069	FAX	+27(0)1021	
SHIPMENT NO.	2215150	CUSTOMER NO.	842971	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Northandazo_2	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19605397
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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
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.11
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70432	1	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						VAT Total		3619.38					
						Materials temporarily out of stock, please re-order							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 1341 Kg

Bottle Deposit Total: 1044.00

TOTAL:

27748.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 NucRate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		CASH		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
HARBERS		CHEQUE		ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CPAT 23		OTHER		OTHER		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR519.95 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
FAN		CUST. REF.		CUST. REF.		21/12/23	
Cmamea a		DATE		DATE		21/12/23	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG00003175
Nelspruit
PO Box X03
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806081741
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86404488	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	842971	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nonthandazo_2	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67300764
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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
			4085845	23	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	253.13
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.27
						VAT Total							
						105.05							

Total Units: 0 Cases 299 Pieces 0 Packs 0 Other Gross Weight: 170 Kg TOTAL: 805.40

Bottle Deposit Total: 0.00 DISCOUNT MESSAGE

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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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		4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR71828

2023-12-22 12:02:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

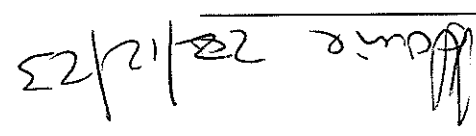
Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 842971

Doc. Date: 2023-12-20 Doc. Ref: 917362541 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		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
Total Number of Items to be credited on Document Ref: 917362541 (2 Product Type)							299

Authorized by:  28/12/23

[date]

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