



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
Burval Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

TAX INVOICE		Curr. ZAR	TAX INVOICE	917219745
VAT REG NO.		4320106026	TELEPHONE	+27(0)1021
DELIVERY NO.		40367411	FAX	+27(0)1021
SHIPMENT NO.		2151688	CUSTOMER NO.	85642
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	Terry

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19456594

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
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	1246.76
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1825.65
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.66
			70407	1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	311.70
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6985.05
			70380	40	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	13970.12
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
				15	Piece	Crate Deposit Other		9.57			1.44	11.01	165.09
						Deduction Totals:	1515.63						
						Trade Discount							
						VAT Total	6636.35						
						Material(s) temporarily out of stock, please re-order							
			70432	1	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Crate 21 252

84062203

10110123

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1037.73 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider 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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Date		Signature		Signature		Date	

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Portion 1 The Farm Burger
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		Curr. ZAR	TAX INVOICE	06.10.2023
TAX INVOICE		4320106026	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40367411	FAX	+27(0)1021	
DELIVERY NO.	2151688	CUSTOMER	N85642	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	Terry	
DELIVERY DAY		SALES ORDER NO.	19456594	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70404		2	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA * Items out of stock on original Sales Order								
Total Units: 90 Cases 0 Pieces 0 Packs 88 Other														

Gross Weight: 2380 Kg

Bottle Deposit Total: 313.20

TOTAL:

52412.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1037.73 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		
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	4085921		
12X750 ml or	-	660 ml	4018870	4085921			
1 Lit NACraie	4015031	660ml/750ml HNK	4018870	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCUOUNT OTHER		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806022603
PAGE 1 OF 1		DATE	10.10.2023	
VAT REG NO.	4320106026	TELEPHONE	+27(0)1021	
DELIVERY NO.	86333632	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	85642	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Terry	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67236907
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RETURN CODE	QUANTITY Cases	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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
		4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
					VAT Total							
					95.92							

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other Gross Weight: 155 Kg Bottle Deposit Total: 0.00 TOTAL: 735.37

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
IX5 L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0%	
IX5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets.						
IX4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet						
IX2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m						
IX1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets						
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	660ml/750ml HNK	4055918								
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
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Refer www.heinekenbeverages.co.za

REQUEST FOR CREDIT - CR65924

2023-10-10 11:10:46

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: 85642

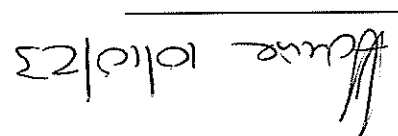
Doc. Date: 2023-10-06 Doc. Ref: 917219745

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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917219745 (2 Product Type)							273

Authorized by:  10/10/23

[date]

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