



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
Celiwe Lucia Stiole
Kamzala Tavern
P. Bag 4004
Kwalugedlane
1341

DELIVER TO
Kamzala Tavern
Stand 205 Naas Township
Komatipoort
1341
Mobile 0829645697
Telephone 0829645697

TAX INVOICE		Curr. ZAR	TAX INVOICE	917409459
PAGE 1 OF 1		DATE	23.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40571460	FAX	+27(0)1021	
SHIPMENT NO.	2236190	CUSTOMER NO.	59878	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19659941

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
	70388	3	70387	25	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
	70336	5	70387	25	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	5377.66
	70391	5	70387	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		25			Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						Deduction Totals:		129.91					
						Trade Discount		1069.07					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70392 Case 300							
						*HEINEKEN NRB Case 12x650ml ZA							
						*SOWETO GOLD Lager RB Crate 12x750ml							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							
						*WINDHOEK Draught RB Crate 12x650ml							
						*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other Gross Weight: 410 Kg Bottle Deposit Total: 522.00 TOTAL: 8196.19

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (FLEX)
1x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
3x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R146.42 if paid by 30.01.2024
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R128.11 if paid by 06.02.2024
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or	4000010	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: 23/01/24



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****CREDIT NOTE****
VAT REG NO. NA
DELIVERY NO. 86429299
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

Curr. ZAR	TAX INVOICE	806102490
PAGE 1 OF 1	DATE	24.01.2024
TELEPHONE	FAX	+27(0)1021
CUSTOMER NO.	TAX CLASS	59878
CUST. REF.	Duty Paid	1

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67326007

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	68	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	748.37
			4085918	588	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1176.59
						VAT Total							
						251.08							

Total Units: 0 Cases 656 Pieces 0 Packs 0 Other

Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL:

1924.96

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divder Boards	4000094								
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4085904								
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385								
5X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028								
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
12X750 ml or	-	660ml/750ml HNK	4018970	DK 50L HNK	4085921								
1 Lt NcCrale	4015031												
16x660ml HNK	4085886												
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

REQUEST FOR CREDIT - CR73713

2024-01-24 13:36:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Kamzala Tavern

Brief Description of Credit: Principal Customer Code: 59878

Doc. Date: 2024-01-22 Doc. Ref: 917409459 GRV: S

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		68
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		588
Total Number of Items to be credited on Document Ref: 917409459 (2 Product Type)							
							656