



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

Wiehuela Liu
Disco Liquor Store
Portion 51/1/3 Doornpoort
Badplaas
1190

DELIVER TO

Disco Liquor Store
Portion 51/1/3 Doornpoort
Badplaas
1190
Mobile 0789677371
Telephone 0789677371

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19600067

TAX INVOICE		Curr. ZAR	TAX INVOICE	917350087
VAT REG NO.		NA	DATE	15.12.2023
DELIVERY NO.		40506835	TELEPHONE	+27(0)1021
SHIPMENT NO.		2209731	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	848816
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Northrandazo

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	26520.29
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70386	26	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	6300.70
				257	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2828.41
						Deduction Totals: Trade Discount							
						VAT Total		1480.30					
								12054.03					

Material(s) temporarily out of stock, please re-order
70386 205 Crate WINDHOEK Draught RB Crate 12x660ml Z
70392 270 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70385 77 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70389 20 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70406 10 Case *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 361 Other

Gross Weight: 4529 Kg

Bottle Deposit Total: 5366.16

1812/23

TOTAL:

92414.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4x5 L BIB (SFV)	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 NnCrane	4015031							
16x650ml HNK	4085886							
12x660ml HNK	4085925							

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

[Signature]

[Signature]

[Signature]

0612302153

2023, 12, 15



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67296031

Curr. ZAR **806076877**

****CREDIT NOTE**** PAGE 1 OF 1 DATE 18.12.2023

VAT REG NO. NA DELIVERY NO. 86397778 TELEPHONE +27(0)1021

SHIPMENT NO. DELIVERY MODE Secondary Delivery FAX +27(0)1021

DELIVERY DAY DSD CUST. REF. Northandazo

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
				194	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2135.07
				2328	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4658.33
						VAT Total							
						886.10							

Total Units: 0 Cases 2522 Pieces 0 Packs 0 Other

Gross Weight: 1432 Kg

Bottle Deposit Total: 0.00 TOTAL: 6793.40

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		CHEQUE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		ACCOUNT	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		OTHER	
16X1 Lit RND	4000003	1.0 Lit 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	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucraie	4015031	660ml/750ml HNK	4055918					
16x660ml HNK	4085986							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR71314

2023-12-18 11:58:36

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: Disco Liquor Store

Principal Customer Code: 848816

Doc. Date: 2023-12-14 Doc. Ref: 917350087 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		194
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		2328
							2522
Total Number of Items to be credited on Document Ref: 917350087 (2 Product Type)							

Authorized by: Boone 18/12/23

[date]

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