



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Bafana Phillip Magagula
Bhunya Manene Tavern
Stand 52
Emthonjeni
1170

DELIVER TO
Bhunya Manene Tavern
Stand 52
Emthonjeni
1170
Mobile 0827594021
Telephone 0827594021

TAX INVOICE		Curr. ZAR	TAX INVOICE	917365342
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40522580	FAX	+27(0)1021	
SHIPMENT NO.	2216141	CUSTOMER NO.	862560	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Thabisile	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19611618

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total		374.11					
			Material(s) temporarily out of stock, please re-order										
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70383	3	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 150 Kg

Bottle Deposit Total: 250.56

TOTAL:

2868.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR61.20 may be deducted for timeous
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit 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	4000010	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Thabisile

Thabisile

Thabisile

07654987017

22/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

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Bafana Phillip Magagula
Bhunya Manene Tavern
Stand 52
Emthonjeni
1170

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083985
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86406787	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862560	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Thabisile	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305008

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
			4085945 4085918	77 924	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	847.42 1848.93
351.70													

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

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 NlCrale 16x660ml HNK 12x660ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 -- 4015031 4085885 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018670 4085918	Divider Boards Pallets CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Upfront payment 2.5% discount
						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 - CR719242023-12-27 14:57:08

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: Bhunya Manene Tavern

Principal Customer Code: 862560

Doc. Date: 2023-12-21 Doc. Ref: 917365342 GRV: S Credit Type: Clean - Cra 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917365342 (2 Product Type)							1001

Authorized by: Maïre 27/12/23 [date]

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