



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
Lukas Gerhardtus Janse Van Vuuren
Azalea Drankwinkel
PO Box 16416
Nelspruit
1200

DELIVER TO
Azalea Drankwinkel
8 Spruit Street
Nelspruit
1200
Mobile 0824603065
Telephone 0137526895

TAX INVOICE		Curr. ZAR	TAX INVOICE	917199538
PAGE 1 OF 2		DATE	26.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40346386	FAX	+27(0)1021	
SHIPMENT NO.	2143660	CUSTOMER NO.	69776	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	42	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19438049
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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	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1296.49
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.89
			70332	2	Tray	SBOV AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	633.29
			70334	2	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	633.29
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70327	2	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1340.13
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1831.25
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
						Deduction Totals:				258.56			
						Trade Discount							
						VAT Total				1689.52			
						Material(s) temporarily out of stock, please re-order							
			70326	1	Tray	WINDHOEK Lager NRB Tray 2(12x330ml)							
			70391	14	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 NucGale	4015031		4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Codes 7
Bolt 24
86693282
28199538
7

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR254.87 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

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TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	26.09.2023
VAT REG NO.	40346386	PAGE 2 OF 2	TELEPHONE	+27(0)1021	
DELIVERY NO.	2143660	SHIPMENT NO.	Secondary Delivery	FAX	+27(0)1021
DELIVERY MODE	HKN	DELIVERY DAY		CUSTOMER NO.	69776
				TAX CLASS	Duty Paid
				CUST. REF.	42
				SALES ORDER NO.	19438049

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	
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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
	70381	70379	2	Tray		*HEINEKEN NRB Tray 2(12x330ml) ZA *HEINEKEN Can Tray 2(12x440ml) ZA							
* Items out of stock on original Sales Order * Items out of stock on original Sales Order													

Total Units: 22 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 590 Kg
Bottle Deposit Total: 125.28
TOTAL: 12952.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR254.87 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		
5X2 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	4000010	4000021	DK 30L HNK	4085921		
12X750 ml or	--	680 ml	4018870				
1 Lit NUCrate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4035885		4035818				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
indoon	SS	Nico		27-09-2023



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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	Curr. ZAR	TAX INVOICE	806013282
CREDIT NOTE		PAGE 1 OF 1	DATE 28.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86323998	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	69776
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	42

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67226149

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 4085918	7 24	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	77.04 48.02

Total Units: 0 Cases 31 Pieces 0 Packs 0 Other Gross Weight: 25 Kg Bottle Deposit Total: 0.00 TOTAL: 125.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL 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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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REQUEST FOR CREDIT - CR650962023-09-28 13:24:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

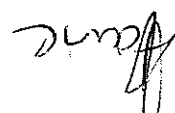
Brief Description of Credit: Customer Name: Azalea Drankwinkel

Principal Customer Code: 69776

Doc. Date: 2023-09-26 Doc. Ref: 917199538 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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
							31

Total Number of Items to be credited on Document Ref: 917199538 (2 Product Type)

Authorized by:  28/9/23

[date]

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