



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
Nontuthuzelo Magdeline Ntlebi
Magdalines Tavern
PO Box 1518
Belfast
1170

DELIVER TO
Magdalines Tavern
Stand 1518 Sigathuthuka Nkangala
Belfast
1170
Mobile 0764832375
Telephone 0764832375

TAX INVOICE		Curr. ZAR	TAX INVOICE	917365346
VAT REG NO.		NA	DATE	22.12.2023
DELIVERY NO.	40522585	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2216141	CUSTOMER NO.	850344	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19610545

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.29
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
				65	Piece	Crate Deposit: Beer		9.57			1.44	11.01	715.37
						VAT Total		3619.51					
						Material(s) temporarily out of stock, please re-order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 69 Other Gross Weight: 1361 Kg Bottle Deposit Total: 1357.20 TOTAL: 27749.56

Bottle Deposit Total: 1357.20							TOTAL: 27749.56	
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% Settlement discount of ZAR509.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
406X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RMD	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/50ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
		<i>Heineken</i>		<i>Heineken</i>		8408115820281		
						22/12/23		



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806083986
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86406786	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	850344	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305007

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
				78	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	858.43
				936	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1872.94
						VAT Total						356.27	

Total Units: 0 Cases 1014 Pieces 0 Packs 0 Other

Gross Weight: 576 Kg

Bottle Deposit Total: 0.00

TOTAL:

2731.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4XS L BIB (SFW)	40000000	4.5 Ltr	40000015	Divider Boards	40000094		Terms: Payment 7 Days from Inv 2.0%	
4XSL BIB DISCOR	4016137	2.0 Ltr	40000016	Pallets:				
4X4.5 Ltr	40000001	1.5 Ltr	40000017	CHEP Pallet	4085904			
6X2 Ltr	40000002	1.0 Ltr Round	40000018	4Way 1.0X1.2m	4023385			
16X1 Ltr RND	40000003	1.0 Ltr Oval	40000019	Other Pallets	40000028			
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919			
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920			
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			
1 Ltr N/Crate	4015031							
16x650ml HNK	4085885							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

REQUEST FOR CREDIT - CR71929

2023-12-27 14:58:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Magdaline's Tavern

Brief Description of Credit:

Principal Customer Code: 850344

Doc. Date: 2023-12-21

Doc. Ref: 917365346

GRV: 5

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		78
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		936

Total Number of Items to be credited on Document Ref: 917365346 (2 Product Type)

1014

Authorized by: Maune 27/12/23

[date]

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