



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

SOLD TO
Salvador Live Enterprise (Pty)Ltd
Salvador Liquor Store
Stand 36B, Main Road Mangweni
Nkomazi
1347

DELIVER TO
Salvador Liquor Store
Stand 36B, Main Road Mangweni
Nkomazi
1347
Mobile 0832443067
Telephone 0832443067

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917421188
PAGE 1 OF 1		DATE	30.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40582423	FAX	+27(0)1021	
SHIPMENT NO.	2241035	CUSTOMER NO.	854780	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Salvador Liquor	

SALES ORDER NO. 19656529

RETURN CODE	QUANTITY Cases	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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	7547.90
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
			70406	8	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2302.76
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total							
						2555.41							

Send back because of the date

Total Units: 8 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 762 Kg

Bottle Deposit Total: 208.80

TOTAL:

19591.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R384.83 if paid by 06.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R336.72 if paid by 13.02.2024
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

8 (1) 11/24

11/24

11/24

30/01/24

Cost: Salvador Laguna State

30/6/2024

Heiniken 100 No: 917421188

70409 Heiniken 51188 can 4 (6x1140ml Five (5) cases
Return Sheet dated Buten no: A3131-110E1
Bib. date Feb 2024

Heiniken

DAIVE

812400



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108413
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	NA	86435561	FAX	+27(0)1021
DELIVERY NO.	Secondary Delivery		CUSTOMER NO.	854780
SHIPMENT NO.	DSD		TAX CLASS	Duty Paid
DELIVERY MODE	DSD		CUST. REF.	Salvador Liquor
DELIVERY DAY			SALES ORDER NO.	67331990

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4086358 Quantity:

ORDER MESSAGE

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
			70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA VAT Total	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
246.13													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 57 Kg

Bottle Deposit Total: 0.00

TOTAL:

1886.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW) 4X5L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 1 Lit Nucrate 10x660ml HNK 12x660ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 — 4015031 4085886 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 4018870 4085918	Divder 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: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R37,74 if paid by 07.02.2024 R33.02 if paid by 14.02.2024 Calculation excl. deposit on returnable items.
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH CHECKUE 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
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REQUEST FOR CREDIT - CR741662024-01-31 15:04:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Salvador Liquor Store

Brief Description of Credit:

Principal Customer Code: 854780

Doc. Date: 2024-01-29 Doc. Ref: 917421188 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070409 HEINEKEN Silver Can Tray 4(6x440ml) ZA CS 4 x 6 x 440ml W5 Client Returned

Total Number of Items to be credited on Document Ref: 917421188 (1 Product Type) 5

Authorized by:  31/1/24

[date]