



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

25

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Curr. ZAR	TAX INVOICE	917407306
TAX INVOICE	PAGE 1 OF 1	DATE 22.01.2024
VAT REG NO.	NA	TELEPHONE

SOLD TO

Nontuneko Priscilla Zoya
Mama Se Tavern
Brook Street, Wallacedene
Kraaitfontein
7570

DELIVER TO

Mama Se Tavern
Brook Street, Wallacedene
Kraaitfontein
7570
Mobile 0730854532
Telephone 0730854532

DELIVERY NO.	40568417	FAX	0448016920
SHIPMENT NO.	2234796	CUSTOMER NO.	74223
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Zoyo hnk

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19638674

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
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						VAT Total		100.88					

Crates + Glass 23

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 62.64

TOTAL: 773.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR13.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 Nucrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

30/01/2024

Mama Se Tavern

Mama Se

22/01/2024

REQUEST FOR CREDIT - CR1383136

2024-01-23 08:58:02

LOAD SHEET Reference - LSID 232191, DATE Delivered - 2024-01-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14			
Reason for Credit:		Crates Returned		Customer Name: Mama Se Tavern	
Brief Description of Credit:					
Principal Customer Code: 74223					

Doc. Date: 2024-01-18		Doc. Ref: 917407306		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917407306 (2 Product Type)							39



beverages

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SOLD TO

Nomfuneko Priscilla Zoya
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Brook Street, Wallacedene
Kraaifontein
7570

DELIVER TO

Mama Se Tavern
Brook Street, Wallacedene
Kraaifontein
7570
Mobile 0730854532
Telephone 0730854532

	Curr. ZAR	TAX INVOICE	806102195
CREDIT NOTE	PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86428379	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	74223
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Zoyo hnk

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67324922

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
			4085925 4085918	3 36	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	33.02 72.03
						13.70							

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XL 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	4085915		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLGrale	4015031						
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

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