



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Mmedisi Lennox Gxasheka
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784

DELIVER TO
Yona's Liquor Shop
Plot 41910 Linga Street
Makhaza
7784
Mobile 0722186355
Telephone 0722186355

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN QUANTITY
Cases Botts

ORDER MESSAGE

SALES ORDER NO. 19521890

LIST PRICE Excl Vat&Dep

UNIT PRICE Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VA.UE Incl Vat

TAX INVOICE	Curr. ZAR	TAX INVOICE	917277291
	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40428107	FAX	0448016920
SHIPMENT NO.	2177296	CUSTOMER NO.	832895
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	hmk-yona

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 VA.UE Incl Vat
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70382	231	Case	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	61914.94
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28

11919.34

1638.28</

Total Units: 321 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 4880 Kg
Bottle Deposit Total: 4823.28
TOTAL: 91381.63

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4030000	4.5 Lt	4030015	Divider Boards	4030094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1665.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L BIB DISCOR	4016137	2.0 Lt	4030016	Pallets:				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4XS L BIB	4030001	1.5 Lt	4030017	CHEP Pallet	4065904			
6X2 Lt	4030002	1.0 Lt Round	4030018	4Way 1.0X1.2m	4023385			
16X1 Lt RND	4030003	1.0 Lt Oval	4030019	Other Pallets	4000028			
20X750ml RND	4030005	750 ml	4030020	DK 20L HNK	4085919			
12X750ml Green	4030010	750 ml Oval	4030021	DK 20L HNK	4085920			
1 Lt NACrate	4015031	650 ml	4018970	DK 30L HNK	4085921			
16x650ml HNK	4035886	650ml/750ml HNK	4085918					
12x650ml HNK	4035925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		

John [Signature] 09/11/2023

Nonaka [Signature]

Handwritten notes: Create + glass = 128 70382, (Full Case Round Empty in full pallet)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@irsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.irsa.co.za

REQUEST FOR CREDIT - CR1365465 2023-11-10 12:07:29

LOAD SHEET Reference - LSID 231308, DATE Delivered - 2023-11-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129F5	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Yon`s Liquor Shop

Brief Description of Credit:

Principal Customer Code: 832895

Doc. Date: 2023-11-07 **Doc. Ref:** 917277291 **GRV:** S **Credit Type:** Part Credit **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		128
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1536
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A3260710F1	1

Total Number of Items to be credited on Document Ref: 917277291 (3 Product Type) 1665

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: R60003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN beverages

TAX INV/VOICE		Curr. ZAR	TAX INVOICE	917288715
PAGE 1 OF 1		DATE	13.11.2023	
VAT REG NO.	NA	TELEPHONE		

SOLD TO	DELIVER TO	DELIVERY NO.	40438782	FAX	0448016920
Mncedisi Lemox Gxasheka	Yona's Liquor Shop	SHIPMENT NO.		CUSTOMER NO.	832895
Yona's Liquor Shop	Plot 41910 Linga Street	DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
Plot 41910 Linga Street	Makhaza	DELIVERY DAY	HKN	CUST. REF.	19521890 - CORR
Makhaza	7784				
7784					

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19534580
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	Bols	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
	70382		76	Crate		SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20370.28
			76	Piece		Crate Deposit: Beer		9.57			1.44	11.01	836.42
						Deduction Totals:							
						Trade Discount							
						VAT Total		329.11					
								2766.09					

Total Units:	0 Cases	0 Pieces	0 Packs	76 Other	Gross Weight: 990 Kg	Bottle Deposit Total: 1586.88	TOTAL:	21206.70
--------------	---------	----------	---------	----------	----------------------	-------------------------------	--------	----------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4300015	Divider Boards	400CD94		
4X3L BIB DISCOR	4016137	2.0 Lit	4300016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4300017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4300018	4Way 1.0X1.2-1	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4300019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4300020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4300021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4318970	DK 50L HNK	4085921		
1 Lit MGCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--------------------	------------------------	-------------	------