



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

9

SOLD TO
Village Vinos Greyton (Pty) Ltd
Village Vinos Greyton
36 Main Street
Greyton 7233

DELIVER TO
Village Vinos Greyton
36 Main Street
Greyton 7233
Mobile 0713872000
Telephone 0282549711

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE
Cases Bots

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	15	70388	Tray		AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	27.11-	38.74	296.99	4454.82
	3	70391	Tray		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	4.20-	41.39	317.33	951.98
	1	70353	Tray		JACK BLACK Brewers Can Tray		310.25	310.25	0.00	4.65-	45.84	351.44	351.44
	2	70402	Tray		JACK BLACK Butcher NRB Try		405.56	405.56	0.00	6.09-	59.92	459.39	918.79
	1	70405	Tray		JACK BLACK CPA NRB Try 4(6x33c)ZA		306.08	306.08	0.00	4.59-	45.22	346.71	346.71
	2	70403	Tray		JACK BLACK Skeleton NRB Try		405.56	405.56	0.00	6.09-	59.92	459.39	918.79
	1	70332	Tray		4(6x33c)ZA		283.86	283.86	0.00	18.45-	39.81	305.22	305.22
	2	70338	Tray		SBOW AC Gold NRB Tray 4(6x330ml) ZA		309.88	309.88	0.00	4.65-	45.78	351.01	702.03
	2	70429	Tray		STELLENBRAU Craven NRB Try		340.15	340.15	0.00	5.10-	50.26	385.31	770.62
	2	70331	Tray		4(6x330ml) ZA		214.01	214.01	0.00	3.21-	31.62	242.42	484.84
	10	70432	Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA		313.90	313.90	0.00	4.71-	46.38	355.57	355.57
	8	70393	Tray		WINDHOEK Draught NRB Tray		269.44	269.44	0.00	4.04-	39.81	305.21	2441.67
					WINDHOEK Lager NRB Tray 4(6x330ml) ZA								
					Deduction Totals:								
					Trade Discount								
					VAT Total								

Send Back Already Receive order.

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Dwyler Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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	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	4085918				
16x600ml HNK	4085866						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

7/28/2007

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR324.05 may be deducted for VAT (incl.)

Calculation excl. bottle deposits, crate deposits and dry goods.

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

Refer: www.heinekenbeverages.co.za

HEINEKEN Beverages (South Africa) (Pty) Ltd
beverages

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

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

SOLD TO

Village Viro's Greyton (Pty) Ltd
Village Viro's Greyton
36 Main Street
Greyton
7233

DELIVER TO
Village Viro's Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

TAX INVOICE		Curr. ZAR	TAX INVOICE	03.11.2023
VAT REG NO.	4780268423	PAGE 2 OF 2	TELEPHONE	0448016920
DELIVERY NO.	40416074		FAX	
SHIPMENT NO.	2172220	Secondary Delivery	CUSTOMER NO	89511
DELIVERY MODE	HKH		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	village Vinos G
			SALES ORDER NO.	19487870

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
						Material(s) temporarily out of stock, please re-order 70389 8 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 668 Kg
Bottle Deposit Total: 0.00

TOTAL: 16202.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR324.05 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		
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	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085986			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

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

148 W/A 67

REQUEST FOR CREDIT - CR1363642 2023-11-06 11:34:21

LOAD SHEET Reference - LSID 231236, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 89511

Doc. Date: 2023-11-01 Doc. Ref: 917266773 GRV: Credit Type: Credit Invoice Amt: R 16202.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3143710E1	15
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	3
0070353	JACK BLACK Brewers Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3178648D	1
0070402	JACK BLACK Butcher NRB Tray 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3251648C	2
0070405	JACK BLACK CPA NRB Tray 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3200648C	1
0070403	JACK BLACK Skeleton NRB Tray 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3277648C	2
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A32333710A1	1
0070338	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3234648C	2
0070429	STELLENBRAU Jonker NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3265648C	2
0070331	TADEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3264516D	2
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned	A3285516D	10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3185516D	8



HEINEKEN Beverages (South Africa) (Pty) Ltd
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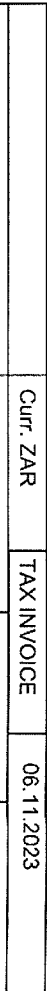
DELIVER TO
Village Vinos Greyton
36 Main Street
Greyton
7233
Mobile 0713872000
Telephone 0282549711

		Curr. ZAR	TAX INVOICE	806043069
CREDIT NOTE		PAGE 1 OF 2	DATE	06.11.2023
VAT REG NO.	4780268423	TELEPHONE		
DELIVERY NO.	86359302	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	89511	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	village Vinos G	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67259270

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	15	Tray	AMSTEEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	4848.62
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
			70353	1	Tray	JACK BLACK Brewers Can Try	310.25	310.25	0.00	4.65-	45.84	351.44	351.44
			70402	2	Tray	4(6x440ml) ZA JACK BLACK Butcher NRB Try	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70405	1	Tray	4(6x330ml) ZA JACK BLACK CPA NRB Try 4(6x330ml) ZA	306.08	306.08	0.00	4.59-	45.22	346.71	346.71
			70403	2	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	6.09-	59.92	459.39	918.79
			70332	1	Tray	4(6x330ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70338	2	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	4.65-	45.78	351.01	702.03
			70429	2	Tray	4(6x330ml) ZA STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	5.10-	50.26	385.31	770.62
			70331	2	Tray	4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70393	8	Tray	4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	2441.67
			4085925	32	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	352.18
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
Deduction Totals: Trade Discount							234.19						

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR331.92 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4Way 1.0X1.2m	4023865		
16X1 Lit RND	4000003	1.0 Lit Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
1 Lit NuoCrate	--	660 ml	DK 50L HNK	4085921		
16x600ml HNK	4015031	660ml/500ml HNK				
16x600ml HNK	4085896					
12x600ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		DATE



		Curr. ZAR	TAX INVOICE	06.11.2023
CREDIT NOTE	4780268423	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	86359302	FAX		0448016920

30511

SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	village Vinos G

ORDER NO. 612B9270

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
						VAT Total							
						2226.35							

17068.65

RATES		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 ZAR331.92 may be deducted for timely 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				
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				
20X7.50ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE	
12X7.50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920	PAYMENT RECEIVED			
12X7.50 ml or	--		660 ml	4018870	DK 50L HNK	4085921				
1 Lit NucGrate	4015031		660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER		
16x650ml HNK	4085886									
12x650ml HNK	4085925								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