



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026185/07 Val No. 4180211080 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Delipama Drankwinkel Bpk
Delipama Drankwinkel
PO Box 221
Piketberg
7320

DELIVER TO
Delipama Drankwinkel
Cnr Watsonia & Petunia Street
Piketberg
7320
Mobile 0746179543
Telephone 0746179543

TAX INVOICE		Curr. ZAR	TAX INVOICE	917383777
PAGE 1 OF 1		DATE	03.01.2024	
VAT REG NO.	4890154455	TELEPHONE		
DELIVERY NO.	40538159	FAX	0448016920	
SHIPMENT NO.	2222921	CUSTOMER NO.	1770	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C O D CHEQUE

ORDER MESSAGE

SALES ORDER NO. 19626688

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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	11	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2409.07
				11	Piece	Crate Deposit: Beer		9.57			1.44	11.01	121.06
						VAT Total							
						330.02							
						Material(s) temporarily out of stock, please re-order							
			70386	11	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 136 Kg

Bottle Deposit Total: 229.68

TOTAL: 2530.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
ZPRK				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				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	

CASH + Glass (41) Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR42.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

REQUEST FOR CREDIT - CR1379500

2024-01-04 07:20:45

LOAD SHEET Reference - LSID 232005, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Crates Returned		Customer Name: Delpama Drankwinkel	
Brief Description of Credit:					
Principal Customer Code: 1770					

Doc. Date: 2023-12-29		Doc. Ref: 917383777		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		41		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492		
Total Number of Items to be credited on Document Ref: 917383777 (2 Product Type)							533		



beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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Cnr Anfield Rd & Range Rd
Cape Town
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SOLD TO
Delpana Drankwinkel Bpk
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DELIVER TO
Delpana Drankwinkel
Cnr Watsoria & Petunia Street
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Mobile 0746179543
Telephone 0746179543

		Curr. ZAR	TAX INVOICE	806089900
CREDIT NOTE		PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	4890154455	TELEPHONE		
DELIVERY NO.	86413296	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Duty Paid		
		HMK		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
C O D CHEQUE

ORDER MESSAGE

SALES ORDER NO. 67311099

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		4085925 4085918		41 492	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	451.23 984.49
Total Units: 0 Cases 533 Pieces 0 Packs 0 Other													

Gross Weight: 303 Kg
Bottle Deposit Total: 0.00

TOTAL:

1435.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Diviser Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085866						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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