



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 418021080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Nonqaba Malgas
Skosie's Tavern
4015 Nu 8
Mdantsane
5219

DELIVER TO
Skosie's Tavern
4015 Nu 8
Mdantsane
5219
Mobile 0734689159
Telephone 0437621844

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
70389	3		Tray		HEINEKEN Can Tray 4(6x440ml) ZA
70392	10		Case		HEINEKEN NRB Case 12x660ml ZA
70391	2		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA
70407	2		Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA
70386	5		Crate		WINDHOEK Draught RB Crate 12x660ml ZA
	5		Piece		Crate Deposit: Beer
					Deduction Totals: 107.95
					Trade Discount 816.22
					VAT Total
					Material(s) temporarily out of stock, please re-order
	4		Crate		*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order
	4		Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
	5		Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order
	5		Crate		*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other
Gross Weight: 272 Kg
Bottle Deposit Total: 104.40
TOTAL: 6257.69

CRATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFV)	4000000	4.5 Lit		4000015		Divider 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		4000021		DK 30L HNK		4085920			
12X750 ml or		660 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate	4015031	560ml/750ml HNK		4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

DISCOUNT MESSAGE	
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR121.65 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	

CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
New J.L.L.		Mr2122		2024	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Nongaba Malgas
Skosie's Tavern
4015 Nu 8
Mdantsane
5219

DELIVER TO

Skosie's Tavern
4015 Nu 8
Mdantsane
5219
Mobile 0734689159
Telephone 0437621844

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 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
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.55-	48.24	369.85	1109.54
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	631.43
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:	107.95						
						Trade Discount	816.22						
						VAT Total							

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 272 Kg

Bottle Deposit Total: 104.40

TOTAL:

6257.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR121.65 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages South
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK			Africa (Pty) Ltd Standard Terms and Conditions.
16x650ml HNK	4085866	660ml/750ml HNK	4085918				Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER ID	
						DATE	

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 418021080 NLA Reg. No. RG0003175

East London
2 Streitzia Street
East London
5201



DELIVER TO

Shoptite Checkers (Pty) Ltd
Shoptite Lq Mdantsane City 31306
PO Box 14090
East London
1420

Shoptite Lq Mdantsane City 31306
Cnr Billy Street & Qumza Highway
Shop M1, Mdantsane Shopping Centre
East London
5219

Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 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
	70384			20	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	4625.07
	70370			5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
	70392			20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
	70407			2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
	70333			100	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.48
	70332			4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1305.76
	70335			100	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
	70334			4	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1305.76
	70406			6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1727.07
	70323			1	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
	70336			1	Crate	*AMSTEL RB Crate 12x660ml ZA							
	70380			6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

11624.45

CRN No. 000798

DISCOUNT

Gross Weight: 3082 Kg

Bottle Deposit Total: 0.00

Total Units: 48 Cases 0 Pieces 0 Packs 214 Other

DISCOUNT MESSAGE

89120.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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 NiCrate	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1782.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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
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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 200302616507 Vat No. 418021080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO

Shorrite Checkers (Pty) Ltd
Shorrite Lq Mdantsane City 31306
PO Box 14090
East London
1420

DELIVER TO

Shorrite Lq Mdantsane City 31306
Cnr Billy Street & Qumza Highway
Shop M1, Mdantsane Shopping Centre
East London
5219
Mobile 0732642096
Telephone 0732642096

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19646157		
RETURN CODE	QUANTITY	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
		70384	20	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	0.00	30.16	231.25	4625.07
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
		70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
		70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70333	100	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.48
		70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1305.76
		70335	100	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36098.50
		70334	4	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1305.76
		70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1727.07
		70323	1	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
					VAT Total		11624.45					
		Material(s) temporarily out of stock, please re-order										
		70336	1	Crate	*AMSTEL RB Crate 12x660ml ZA							
		70380	6	Tray	*WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 48 Cases 0 Pieces 0 Packs 214 Other
Gross Weight: 3082 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	4016137	4000015	4.5 Lit	4000015	4000015	4000094	Divider Boards	4000094				
4X5L BIB DISCOR	4016137	4000001	4000016	2.0 Lit	4000016	4000016		Pallets:					
4X4.5 Lit	4000001	4000002	4000017	1.5 Lit	4000017	4000017		CHEP Pallet	4085904				
6X2 Lit	4000002	4000003	4000018	1.0 Lit Round	4000018	4000018		4Way 1,0X1,2m	4023385				
16X1 Lit RND	4000003	4000005	4000019	1.0 Lit Oval	4000019	4000019		Other Pallets	4000028				
20X750ml RND	4000005	4000010	4000020	750 ml	4000020	4000020		DK 20L HNK	4085919				
12X750ml Green	4000010	4015031	4018870	750 ml	4018870	4018870		DK 30L HNK	4085920				
12X750 ml or	4015031	4085986	4085918	660 ml	4085918	4085918		DK 50L HNK	4085921				
1 Lit NuCrate	4085986			660ml/750ml HNK									
16x660ml HNK	4085925												
12x660ml HNK	4085925												

DISCOUNT MESSAGE
Terms: WEK: Purch. due next Friday 2%
Settlement discount of ZAR1782.43 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

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HEINEKEN Beverages (South Africa) (Pty) Ltd

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

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprite Supermarkets (Pty) Ltd Shoprite Liq Mdantsane U2 18140 Cnr Sandile Road & Saule Drive Unit 2 LA Phumilanga Shopping Comp Mdantsane 5219		Shoprite Liq Mdantsane U2 18140 Cnr Sandile Road & Saule Drive Unit 2 LA Phumilanga Shopping Comp Mdantsane 5219 Mobile 0835864533 Telephone 0835864533	

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70384	5	Case	AMSTEL NRB Case 12x660ml ZA
					VAT Total 150.82

LSR MADANTSANE (1814)

GRN No. 00211 DATE 12/01/24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE

EMPLOYEE No. 82924

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SRH MANTSANE (1870)

GRN No. 120124

SHORTAGE CLAIM No. RETURNS CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Total Units:	5 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 66 Kg	
					Bottle Deposit Total: 0.00	
					TOTAL:	1156.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR23.13 may be deducted for timeous 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			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
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					
16x660ml HNK	4085986							
12x660ml HNK	4085925						ACCOUNT PAYMENT RECEIVED	
							CASH	CHEQUE
							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



HEINEKEN Beverages (South Africa) (Pty) Ltd

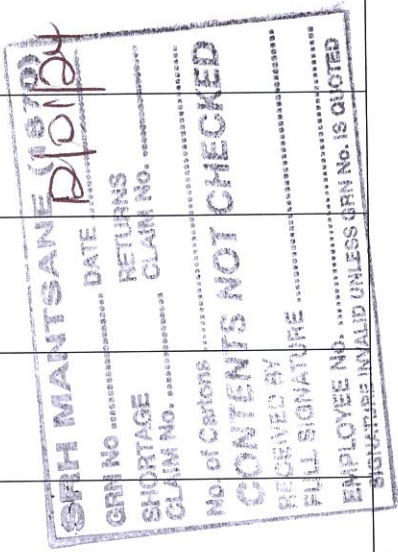
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

East London
2 Strelitzia Street
East London
5201

SOLD TO		DELIVER TO	
Shoprite Supermarkets (Pty) Ltd Shoprite Lij Mdantsane U2 18140 Cnr Sandile Road & Saule Drive Unit 2 LA Phumilanga Shopping Comp Mdantsane 5219		Shoprite Lij Mdantsane U2 18140 Cnr Sandile Road & Saule Drive Unit 2 LA Phumilanga Shopping Comp Mdantsane 5219 Mobile 0835864533 Telephone 0835864533	

DELIVERY IN- STRUCTION'S	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE
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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
			70384	5	Case	AMSTEL NRB Case 12x660ml ZA VAT Total	201.09	201.09	0.00	0.00	30.16	231.25	1156.27
						150.82							



Total Units:	5 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 66 Kg	TOTAL:	1156.27
Bottle Deposit Total: 0.00							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR23.13 may be deducted for timeous 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							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE					
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									
16x650ml HNK	4085886											
12x660ml HNK	4085925											
ACCOUNT PAYMENT RECEIVED							CASH	CHEQUE	ACCOUNT	OTHER		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								CUSTOMER ID				
COMPANY REP./DRIVER							CUSTOMER NAME IN PRINT			DATE		

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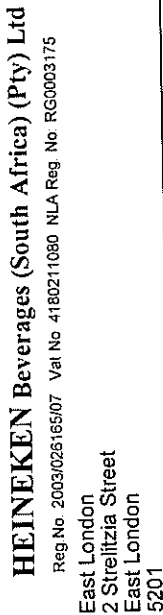
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SOLD TO
Philasande Mahobe
Mi Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
MI Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE[illegible]

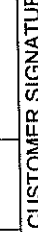
Total Units:	95	Cases	0	Pieces	0	Packs	50	Other
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Gross Weight:	1820 Kg
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Bottle Deposit Total: 918.72

TOTAL:

37114.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R711.47 if paid by 19.01.2024 R622.53 if paid by 26.01.2024 Calculation excl. deposit on returnable items.	
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			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4085886		4085918					
16x600ml HNK								
12x650ml HNK	4085925							
COMPANY REF./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	
121				AAB 750		8883	12-01-24	

SOLD TO
Phlissande Mahobe
Mt Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
Mt Liquors Exp @ Thandile Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

Curr. ZAR		TAX INVOICE		917396187
TAX INVOICE		PAGE 1 OF 1		12.01.2024
VAT REG NO.	4330293202	TELEPHONE		
DELIVERY NO.	40556057	FAX	0448016920	
SHIPMENT NO.	2229573	CUSTOMER NO.	851353	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken Order.	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19643859					
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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4672.71
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.67
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	700.07
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	623.38
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5270.09
			70323	2	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	698.51
				44	Piece	Crate Deposit: Beer					1.44	11.01	484.24
						Deduction Totals:					1066.23		
						Trade Discount							
						VAT Total					4840.97		
Material(s) temporarily out of stock, please re-order													
70432 3 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
Gross Weight: 1820 Kg													

Total Units: 95 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 1820 Kg

Bottle Deposit Total: 918.72

TOTAL: 37114.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4XS L BIB (SEW)	4000000		4.5 Lit	4000015	Divide Boards	4000034		Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R711.47 if paid by 19.01.2024 R622.53 if paid by 26.01.2024 Calculation excl. deposit on returnable items.			
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	4085919		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918							
16x600ml 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026166/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175
East London
2 Strelitzia Street
East London
5201

SOLD TO
Philasande Mahobe
M Liguors Exp @ Thandlie Liquor
Stand 1382 Zone 15
Mdantsane
5219

DELIVER TO
M Liguors Exp @ Thandlie Liquor
Stand 1382 Zone 15
Mdantsane
5219
Mobile 0832142321
Telephone 0437631485

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806103304
PAGE 1 OF 1		DATE	24.01.2024	
VAT REG NO.	4330293202	TELEPHONE		
DELIVERY NO.	86429479	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	851353	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken Order.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67325339

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
			4085945	121	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1331.67
			4085918	1452	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2905.45
						VAT Total							
						552.67							

Total Units: 0 Cases 1573 Pieces 0 Packs 0 Other

Gross Weight: 893 Kg

Bottle Deposit Total: 0.00

TOTAL:

4237.12

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divyer Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 cr		660 ml		DK 50L HNK	4085921		
1 Lt NucCrate	4015031		4018870				
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085926						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE 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

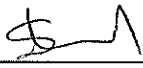
REQUEST FOR CREDIT - CR238912

2024-01-15 14:29:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Thandile Liquor Store - Mdan	
Brief Description of Credit:					
Principal Customer Code: 851353					

Doc. Date: 2024-01-11		Doc. Ref: 917396187		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		121
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1452
Total Number of Items to be credited on Document Ref: 917396187 (2 Product Type)							1573

Authorized by: 

[date]