



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 VAT No. 4180211090 NLA Reg No. RC00003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Snoyee Liquor Store and Trading P
Mehlo Mamba Liquors
Main Road, Jozini
Ubonbo
3974

DELIVER TO

Mehlo Mamba Liquors
Main Road, Jozini
Ubonbo
3974
Mobile 0728766532
Telephone 0728766532

REPRINT	Curr ZAR	TAX INVOICE	917418524
TAX INVOICE	PAGE 1 OF 1	DATE	27.01.2024
VAT REG NO.	4490264209	TELEPHONE	
DELIVERY NO.	40578962	FAX	
SHIPMENT NO.	2239732	CUSTOMER NO.	845979
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19658832

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
			70384 70392	180 180	Case Case	AMSTEL NRB Case 12x660ml ZA HEINEKEN NRB Case 12x650ml ZA VAT Total	201.09 232.35	201.09 232.35	0.00 0.00	0.00 0.00	30.16 34.85	231.25 267.20	41625.63 48096.45
11702.88													
RETURN 180 CASES 07 APR 13 AMSTEL 10660 I WANT CHARTES 0825891172													

Total Units: 360 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 4711 Kg

Bottle Deposit Total: 0.00

TOTAL: 89722.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCratle	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925	30					
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1794.44 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

29/01/24

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

9 - Mehlo Mamba Liquors - 917418524

Pongola Jozini! Mkuze 9

0070384	AMSTEL NRB Case 12x660ml ZA	12 x 660ML	A3262710D1	2	0
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4014710B1	2	0
Summary or 'Route' = Pongola Jozini! Mkuze (2 SKU's)					4
0					0





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 NLA Reg No RG0003175

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32 Hilclimb Road, Ert 17754
Pinetown
3600

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Mehlo Mamba Liquors
Main Road, Jozini
Ubombo
3974

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Ubombo
3974

Mobile 0728766532
Telephone 0728766532

REPRINT		Curr ZAR		TAX INVOICE		806108335	
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		31.01.2024	
VAT REG NO.		4490264209		TELEPHONE			
DELIVERY NO.		86435229		FAX			
SHIPMENT NO.				CUSTOMER NO.		845979	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		Heineken	

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

ORDER MESSAGE

SALES ORDER NO. 67331350

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
			70384 4085925 4085918	180 30 360	Case Piece Piece	AMSTEL NRB Case 12x660ml ZA Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	201.09 9.57 1.74	201.09 9.57 1.74	0.00 0.00 0.00	0.00 0.00 0.00	30.16 1.44 0.26	231.25 11.01 2.00	41625.63 330.17 720.36
5566.46													

Total Units: 180 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 2601 Kg

Bottle Deposit Total: 0.00

TOTAL:

42676.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit.	4000015	Divider Boards	4000094		
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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
15x650ml HNK	4085985						
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR832.51 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)

CONDITIONS OF SALE

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Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

031-7057431

UJ 7054986

Setlwyn@lrfa.co.za

Liquor Runner Durban Durban

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR9198851

2024-01-30 06:57:35

LOAD SHEET Reference - LSID 78888, DATE Delivered - 2024-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: Mehlo Mamba Liquors

Principal Customer Code: 845979

Doc. Date: 2024-01-25 Doc. Ref: 917418524 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3262710D1	180
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		30
50962	Rb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		360
Total Number of Items to be credited on Document Ref: 917418524 (3 Product Type)							570

Authorized by: _____

[date]

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