



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
Florence Bagcinile Dlamini
Thelamuya Bottle Store
PO Box 60465
Pietermaritzburg
4080

DELIVER TO
Thelamuya Bottle Store
Hlabeni Area, Inkosi Dlamini
Induna Nzimande
Pietermaritzburg
3244
Mobile 0723663409
Telephone 0723663409

REPRINT	Curr. ZAR	TAX INVOICE	917333463
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40486960	FAX	
SHIPMENT NO.	2202508	CUSTOMER NO.	855762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058338 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
	70336	5		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70392	40		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068.10
		5		Piece		Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		1544.11					
						Material(s) temporarily out of stock, please re-order							
	70389	10		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
	70329	10		Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

2 CRATE SHORT OF
AMSTEL RB 12x660ML

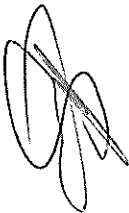
Total Units: 40 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 563 Kg Bottle Deposit Total: 104.40 TOTAL: 11838.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (GFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR233.26 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		
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						
16x600ml HNK	4085686						
12x600ml HNK	4085925						
COMPANY REP./DRIVER						CASH	ACCOUNT PAYMENT RECEIVED
						CHEQUE	ACCOUNT
							OTHER
CUSTOMER SIGNATURE							CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Shawn m.

Andile

12.12.23



SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
PMB 3					
3 - Thelamuya Bottle Store - 917333463					
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3328710D1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3332710B1	0	40
Summary or 'Route' = PMB 3 (2 SKU's)				0	45



HEINEKEN Beverages (South Africa) (Pty) Ltd
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PO Box 60465
Pietermaritzburg
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DELIVER TO

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Hlabeni Area, Inkosi Dlamini
Induna Nzimande
Pietermaritzburg
3244
Mobile 0723663409
Telephone 0723663409

		Curr. ZAR	TAX INVOICE	806092562
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86416700	FAX		
SHIPMENT NO.		CUSTOMER NO.	855762	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67314321

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
			70336	2	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	438.01
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total							
						60.00							

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 41.76

TOTAL:

460.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR7.80 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031		660ml/750ml HNK				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE