

Mobile 0823616569
Telephone 0823616569

IN-NS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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0 Cases	0 Pieces	0 Packs	308 Other
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Bottle Deposit Total: 6431.04

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR1675.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
R 4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
..	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

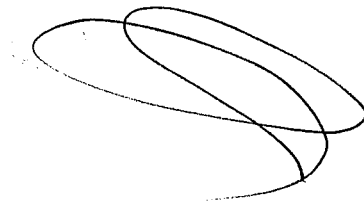
CUSTOMER NAME IN PRINT

Abstract

Table 4. Final state

14 November 2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Philani Liquor Store - 917287864					
UMLAZI					14
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	2	0
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	1	0
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	1	0
Summary or 'Route' = UMLAZI (3 SKU's)				4	0



REQUEST FOR CREDIT - CR9180788 2023-11-14 17:53:09

LOAD SHEET Reference - LSID 77687, DATE Delivered - 2023-11-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 608 FS FUSO FIGHTER FN25- 14 M.M. JILA

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Philani Liquor Store

Principal Customer Code: 855295

Doc. Date: 2023-11-10 Doc. Ref: 917287864 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

63386 Crate Own Green Generic 12X660ML CS 12 x 0 CR Crates Returned 154

50962 Rb Empty Generic 660ML CS 1 x 1 CR Crates Returned 1548

Total Number of Items to be credited on Document Ref: 917287864 (2 Product Type) 2002

Authorized by: [date]

DELIVER TO

Philani Liquor Store
Shop 1, T1430, T Section
Umlazi
4031
Mobile 0823616569
Telephone 0823616569

IN-NS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

QTY	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
154	4085925	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
1848	4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
				VAT Total							
				703.40							

0 Cases 2002 Pieces 0 Packs 0 Other Gross Weight: 1137 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 0.00	TOTAL: 5392.70
4000000	4.5 Lit	4000015	Divider Boards	4000094			
4018137	2.0 Lit	4000016	Pallets:				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020	DK 20L HNK	4085919			
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
4015031	660 ml	4018870	DK 50L HNK	4085921			
4085895	660ml/750ml HNK	4085918					
4085925							
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

DISCOUNT MESSAGE

Terms: Upfront payment 2,5% discount

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

inford Gambushu
shments
ameni Reserve

Sbu's Refreshments
215 Engonyameni Reserve
Umlazi
4066
Mobile 0824783950
Telephone 0319095022

IN- Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

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
70390	2 Tray	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
70336	77 Crates	77	Crates	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.43
70389	40 Crates	40	Crates	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	15095.82
70409	5 Crates	5	Crates	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98
70333	5 Crates	5	Crates	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
70382	10 Crates	10	Crates	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
70335	15 Crates	15	Crates	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
70383	10 Crates	10	Crates	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
70406	3 Crates	3	Crates	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
		97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.54
				VAT Total							
				6397.08							
Material(s) temporarily out of stock, please re-order				*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
70388 15 Tray				*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
70392 180 Case											

3 Cases 0 Pieces 0 Packs 164 Other

Gross Weight: 2002 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR912.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	49044.30
4016137	2.0 Lit	4000016	Pallets:				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020	DK 20L HNK	4085919			
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
4015031	650 ml	4018970	DK 50L HNK	4085921			
4085886	650ml/750ml HNK	4085918					
4085925							

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	MDU M HZONK		14/11/23

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Sbu Refreshments - 917287865					
UMLAZI					14
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	2
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	1	0
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	40
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3140710E1	0	5
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	5
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	15
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	10
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	3
Summary or 'Route' = UMLAZI (9 SKU's)				1	90



REQUEST FOR CREDIT - CR9180789

2023-11-14 17:51:54

LOAD SHEET Reference - LSID 77687, DATE Delivered - 2023-11-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 608 FS FUSO FIGHTER FN25- 14 M.M. JILA

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Sbu Refreshments

Principal Customer Code: 67830

Doc. Date: 2023-11-10 Doc. Ref: 917287865 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

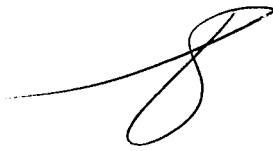
63386 Crate Own Green Generic 12X660ML CS 12 x 0 CR Crates Returned 71

50962 Rb Empty Generic 660ML CS 1 x 1 CR Crates Returned 504

Total Number of Items to be credited on Document Ref: 917287865 (2 Product Type) 575

[date]

Authorized by:



DELIVER TO										
anford Gambhushe shments amen Reserve										
Sbu's Refreshments 215 Engonyameni Reserve Umlazi 4066 Mobile 0824783950 Telephone 0319095022										
IN- Crate Deposit 12 x 660ml 4058358 Quantity:					ORDER MESSAGE					
NTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION						
s										
	4085925	71	Piece	Crate Own Generic 12x660ml						
	4085918	504	Piece	RB Empty GENERIC						
				VAT Total						
				233.46						
				LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	781.39 1008.50
0 Cases 575 Pieces 0 Packs 0 Other										
Gross Weight: 371 Kg										
Bottle Deposit Total: 0.00										
TOTAL: 1789.89										
DISCOUNT MESSAGE										
Terms: Payment 7 Days from Inv 2.0%										
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										
ACCOUNT										
OTHER										
CUSTOMER NAME IN PRINT										
CUSTOMER ID										
DATE										
COMPANY REP /DRIVER										

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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

Elizabeth Mazibuko
Shukuma Tavern
R194 Mlungu Gumede Road
Umlazi
4031

Mobile 0737047502
Telephone 0737047502

DELIVER TO

IN- Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

UNIT	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	4 Tray	30	Case	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
70392	3 Tray	3	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.07
70329	15	Crates		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
70386	15	Crates		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
	15	Pieces		Crate Deposit: Beer		9.57			1.44	11.01	165.08
				VAT Total							
				1888.11							

30 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 640 Kg

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR279.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	14475.54
4016137	2.0 Lit	4000016	Pallets				
4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385			
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
4000005	750 ml	4000020	DK 20L HNK	4085919			
4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
4015031	660 ml	4018970	DK 50L HNK	4085921			
4085986	660ml/750ml HNK	4085918					
4085925							
ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CHEQUE							
ACCOUNT							
OTHER							
CUSTOMER NAME IN PRINT				CUSTOMER ID			
CUSTOMER SIGNATURE				DATE			

Signature: *[Signature]* Date: *14.11.2023*

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Shukuma Tavern - 917287867					
UMLAZI					14
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	4
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	0	30
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	3
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3303710K1	0	15
Summary or 'Route' = UMLAZI (4 SKU's)				0	52



REQUEST FOR CREDIT - CR9180795

2023-11-14 17:50:22

LOAD SHEET Reference - LSID 77687, DATE Delivered - 2023-11-14

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 608 FS FUSO FIGHTER FN25- 14 M.M. JILA

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Shukuma Tavern

Principal Customer Code: 57691

Doc. Date: 2023-11-10 Doc. Ref: 917287867 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

63386 Crate Own Green Generic 12X660ml CS 12 x 0 CR Crates Returned 50

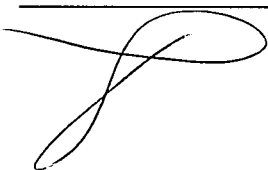
50962 Rb Empty Generic 660ml CS 1 x 1 CR Crates Returned 492

Total Number of Items to be credited on Document Ref: 917287867 (2 Product Type)

542

[date]

Authorized by:



Reg No 200302616507 Vat No 4160211000 NLA Reg No RCG0003175					
Durban 32 Hillclimb Road, Erf 17754 Pinetown 3600					
DELIVER TO Shukuma Tavern R194 Mlungu Gumede Road Umlazi 4031 Mobile 0737047502 Telephone 0737047502					
IN- Crate Deposit 12 x 660ml 4058358 Quantity:					
ORDER MESSAGE					
DESCRIPTION					
Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 200.19					
Gross Weight: 321 Kg					
Bottle Deposit Total: 0.00					
TOTAL: 1534.77					
DISCOUNT MESSAGE					
Terms: Payment 7 Days from Inv 2.0%					
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 ID					
DATE					
COMPANY REP /DRIVER					
CUSTOMER NAME IN PRINT					
CUSTOMER SIGNATURE					
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE					
4000000 4.5 Lit 4000015 Divider Boards 4000094					
R 4016137 2.0 Lit 4000016 Pallets: 4085904					
4000001 1.5 Lit 4000017 CHEP Pallet 4023385					
4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028					
4000003 1.0 Lit Oval 4000019 Other Pallets 4085919					
4000005 750 ml 4000020 DK 20L HNK 4085920					
4000010 750 ml Oval 4000021 DK 30L HNK 4085921					
-- 660 ml 4018870 DK 50L HNK					
4015031 660ml/750ml HNK 4085918					
4085886					
4085925					

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DELIVER TO

Ngile Chonco
a Tavern
Road, Phase 3
Shayimamba Tavern
2480 Z1995 Road, Phase 3
Umlazi
4066
Mobile 0833927973
Telephone 013905939

IN- Crates Deposit		12 x 660ml	4058358	Quantity:	ORDER MESSAGE										
INITIALS	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				
	70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17				
	70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1886.98				
	70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03				
	70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48				
	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1028.80				
	70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20				
	70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70	44.73	342.93	1714.67				
	70383	20	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20				
	70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.85	287.85	1151.38				
	70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93				
	70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93				
		70	Piece	Crate Deposit: Beer		9.57			1.44	11.01	770.39				
				Deduction Totals:											
				Trade Discount		125.57									
				VAT Total		4081.46									
				*AMSTEL NRB Case 12x660ml ZA											
				* Items out of stock on original Sales Order											
				Material(s) temporarily out of stock, please re-order											
				2 Case											
				*AMSTEL NRB Case 12x660ml ZA											

14 Cases 0 Pieces 0 Packs 96 Other Gross Weight: 1385 Kg

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4000000	4.5 Lit	4000015	4000094	Divider Boards			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR576.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		31291.16
R 4016137	2.0 Lit	4000016		Pallets:					
4000001	1.5 Lit	4000017		CHEP Pallet	4085904				
4000002	1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385				
4000003	1.0 Lit Oval	4000019		Other Pallets	4000028				
4000005	750 ml	4000020		DK 20L HNK	4085919				
4000010	750 ml Oval	4000021		DK 30L HNK	4085920				
	660 ml	4018870		DK 50L HNK	4085921				
4015031	650ml/750ml HNK	4085918							
4085986									
4085925									
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
				Thumana Mavira / Mavira		9706165309086		14 Nov 2023	

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Shayimamba Tavern - 917287866					
UMLAZI					14
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	0	30
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3301710E1	0	5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3194528S	0	3
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3294710E1	0	3
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3260710F1	0	20
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3265710E1	0	5
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3287710F1	0	20
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	4
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	5
Summary or 'Route' = UMLAZI (11 SKU's)				0	110



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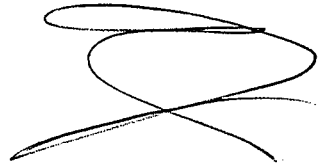
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REPRINT		Curr. ZAR		TAX INVOICE		917287862	
TAX INVOICE		PAGE 1 OF 1		DATE		14.11.2023	
VAT REG NO.		NA		TELEPHONE			
DELIVERY NO.		40436827		FAX			
SHIPMENT NO.		2181497		CUSTOMER NO.		856633	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		HKN		CUST. REF.		Bonginkosi(HNK)	
ORDER MESSAGE				SALES ORDER NO.		19520677	
DELIVER TO							
Nichodemus Ndelela							
ern 144							
nship							
Crate Deposit 12 x 660ml 4058358 Quantity:							
UNITITY		UNIT		DESCRIPTION			
Bois		90 Case		HEINEKEN NRB Case 12x650ml ZA			
70392				VAT Total		3136.73	
90 Cases 0 Pieces 0 Packs 0 Other				Gross Weight: 1129 Kg			
				Bottle Deposit Total: 0.00		TOTAL: 24048.23	
QUANTITY		BOTTLES		QUANTITY		OTHER	
4000000		4.5 Lit		4000015		Divider Boards	
R 4016137		2.0 Lit		4000016		Pallets:	
4000001		1.5 Lit		4000017		CHEP Pallet	
4000002		1.0 Lit Round		4000018		4Way 1.0x1.2m	
4000003		1.0 Lit Oval		4000019		Other Pallets	
4000005		750 ml		4000020		DK 20L HNK	
4000010		750 ml Oval		4000021		DK 30L HNK	
4015031		660 ml		4018870		DK 50L HNK	
4085986		660ml/750ml HNK		4085918			
4085925							
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER			
CASH		CHEQUE		ACCOUNT		OTHER	
CONDITIONS OF SALE							
DISCOUNT MESSAGE							
Terms: Payment 7 Days from Inv 2.0%							
Settlement discount of ZAR480.96 may be deducted for							
timeous payment.							
(Calculation excl. bottle deposits, crate deposits and dry goods							
VAT incl.)							
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	
		N27		M L U L E K I		14/11/23	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Ndleias Tavern - 917287862					
UMLAZI					14
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3309710B1	1	0
Summary or 'Route' = UMLAZI (1 SKU's)				1	0



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REPRINT		Curr. ZAR	TAX INVOICE	917287863
TAX INVOICE		PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.		4400262467	TELEPHONE	
DELIVERY NO.		40436828	FAX	
SHIPMENT NO.		2181497	CUSTOMER NO.	65577
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	Nofundo1
ORDER MESSAGE		SALES ORDER NO. 19507687		

IN-NS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	QUANTITY	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
mezell Mqadi yile 328, V Section						AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	5, Tray 2, Tray 10, Tray 2, Tray	70390 70370 70391 70407					255.25 280.14 280.14 280.14	255.25 280.14 280.14 280.14	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	38.29 42.02 42.02 42.02	293.54 322.16 322.16 322.16	1467.69 644.32 3221.61 644.32
						SBOW AC Gold NRB Tray 4(6x330ml) ZA SBOW Red&Ap NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	5, Tray 10, Tray 20, Tray 20, Tray 10, Tray	70332 70334 70329 70432 70393					283.86 283.86 313.90 313.90 269.44	283.86 283.86 313.90 313.90 269.44	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	42.58 42.58 47.09 47.09 40.42	326.44 326.44 360.99 360.99 309.86	1632.20 3264.39 7219.70 7219.70 3093.56
						VAT Total							3705.98						

0 Cases 0 Pieces 0 Packs 84 Other
 Gross Weight: 1174 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 28412.49

QUANTITY		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR568.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:	4085904			
4000001	1.5 Lit	4000017	CHEP Pallet	4023385			
4000002	1.0 Lit Round	4000018	4Way 10X1.2m	4085919			
4000003	1.0 Lit Oval	4000019	Other Pallets	4085920			
4000005	750 ml	4000020	DK 20L HNK	4085921			
4000010	750 ml Oval	4000021	DK 30L HNK				
4015031	660 ml	4018870	DK 50L HNK				
4085886	660ml/750ml HNK	4085918					
4085925							
ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE	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	
						14 / 11 / 23	

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Maxs Lifestyle - 917287863					
UMLAZI					14
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3209710A1	0	5
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	2
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3194528S	0	10
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A2	0	2
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3233710A1	0	5
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3224710A1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3298710E1	0	20
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3284516D	0	20
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	10
Summary or 'Route' = UMLAZI (9 SKU's)				0	84

