



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
Ncediwe Jerruel Nishingila
Goodhope Liquor Store
PO Box 81
Clemerville
3602

DELIVER TO
Goodhope Liquor Store
Shop L17, KK Flats Shopping Cent
Kwadabeka
3602
Mobile 0633364748
Telephone 0317643284

REPRINT	Curr. ZAR	TAX INVOICE	91717574
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4150213926	TELEPHONE	
DELIVERY NO.	40321743	FAX	
SHIPMENT NO.	2134008	CUSTOMER NO.	26911
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Simon - He

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19406609

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 V/ Incl.Vat
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	13
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	
						VAT Total						373.57	

Total Units: 0 Cases 0 Pieces 0 Packs 9 Other

Gross Weight: 122 Kg

Bottle Deposit Total: 104.40

TOTAL:

28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	2Way 1.25X1.39	4023384		
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 NucCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.78 may be deducted for ttr payment.
(Calculation excl. bottle deposits, crate deposits and dry VAT incl.)

CONDITIONS OF SALE

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 N/A Reg No: RCG0031/15

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Goodhope Liquor Store
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DELIVER TO
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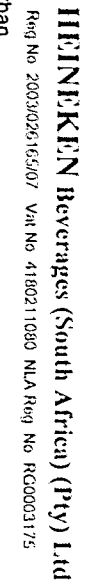
REPRINT	Curr. ZAR	TAX INVOICE	9171757
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4150213926	TELEPHONE	
DELIVERY NO.	40321743	FAX	
SHIPMENT NO.	2134008	CUSTOMER NO.	26911
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Simon.

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

ORDER MESSAGE

SALES ORDER NO.
19406505

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 V. Incl. Vat	
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	16	
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	235	
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	6	
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7	
Deduction Totals:														
Trade Discount														
VAT Total														
							474.82							
							3489.84							



REPRINT	Curr. ZAR	TAX INVOICE	9171757
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO	4150213996	TEL NUMBER	

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	Simon - He
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	SALES	10000000
	ORDER NO	

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	ORDER NO.	
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep	NETT PRICE	TOTAL V Incl.Vat					
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3		
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10		
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	13		
				5	Piece	Crate Deposit Other		9.57			1.44	11.01			
						VAT Total									
						373.57									

Gross Weight:	122 Kg
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Bottle Deposit Total: 104.40

TOTAL:	28
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015		Divider Boards	4000094			Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR53,78 may be deducted for tip payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)					
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:									
4X4,5 Lit	4000001		1,5 Lit	4000017		2Way 1,25X1,39	4023384								
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385								
15X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028			CONDITIONS OF SALE					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	40B5919								
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	40B5920								
12X750 ml or	--		650 ml	4018870		DK 50L HNK	40B5921								
1 Lit NUC/ale	4015031		650ml/750ml HNK	40B5918						ACCOUNT PAYMENT RECEIVED					
15x650ml HNK	40B5886														
12x650ml HNK	40B5925														
										CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

Heineken Beverages
Customer Returns

Unit: WOODCO3
Return Order No: 67225970
Return Delivery No: 86324074

The following materials were received for credit from Customer: 26911 Goodhope Liquor Stor

Goods Issue Date: 00.00.0000 Purchase Order No: INV 917175744 & 743 Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	5	TRY	1,608.03
0070392	HEINEKEN NRB Case 12x650ml ZA	90	CS	20,493.27
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	2	TRY	549.07
0070329	WINDHOEK Draught Can Tray 4(6x440ml)	2	TRY	615.24
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	1	TRY	307.62
0070335	SBOW Redd&ap Can Tray 4(6x440ml) ZA	3	TRY	922.87
0070383	SBOW Redd&ap RB Crate 12x660ml ZA	5	CRT	1,213.20
TOTAL:				25,709.30

Received by: _____ Customer Name: _____

Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Goodhope Liquor Store - temp40321743					
WEDNESDAY SMALL					2
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3207710E1	0	^ 5
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3075528D	1 ^	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3145528J	0	^ 2
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3068710E1	0	^ 1
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3224710E1	0	^ 3
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3214710F1	0	^ 5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3207710E1	0	^ 2
Summary or 'Route' = WEDNESDAY SMALL (7 SKU's)				1	18

* Invoice 917175743 } together.
917175744 }



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026/165/07 Vat No 4180211080 NLA Reg No RC0003175

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32 Hillclimb Road, Erf 17754
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	80601315
PAGE 1 OF 1		DATE	27.09.2023	
VAT REG NO.	4150213926	TELEPHONE		
DELIVERY NO.	86324074	FAX		
SHIPMENT NO.		CUSTOMER NO.	26911	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	INV 917175	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67225970
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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 V/ Incl.Vat
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	18
			70382	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	235
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.61-	41.18	315.71	6
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3
			70335	3	Tray	SBOW Red&ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	101
			70383	5	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	13
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	71
				5	Piece	Crate Deposit Other		9.57			1.44	11.01	
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 1343 Kg

Bottle Deposit Total: 104.40

TOTAL:

2956

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L 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 MacCrain	4015031						
16x650ml HNK	4085896	650ml/750ml HNK	4085918				
12x650ml HNK	4085925						

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR587.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE