



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2001/0211100/07 Vat No: 4160255289 BUL Reg No: HEC0001175
Durban
32 Hillclimb Road, Ed 17754
Pinetown
3600

SOLD TO
Monotheatre Trading (Pty) Ltd
Tops At Five Ways Mail
PO Box 2267
Empangeni
3380

DELIVER TO
Tops At Five Ways Mail
Cnr Paul Ave & Rex Henderson Stie
Shop G06, Five Ways Mall
Empangeni
3680
Mobile 0798769933
Telephone 0798769933

REPRINT
Cust ZAR
PAGE 1 OF 2
TAX INVOICE
917298034
20 11 2023

VAT REG NO. 4160255289
DELIVERY NO. 40448735
SHIPMENT NO. 2185918
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN
TELEPHONE
FAX
CUSTOMER NO. 71975
TAX CLASS Duty Paid
CUST. REF. HNK-Bradley

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19531333

RETURN CODE	QUANTITY Cases	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
	70388		10 Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
	70400		1 Tray		JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
	70401		1 Tray		JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
	70353		1 Tray		JACK BLACK Brewers Can Try	310.25	310.25	0.00	0.00	46.54	356.79	356.79
	70402		1 Tray		JACK BLACK Butcher NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	466.39
	70398		1 Tray		JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	0.00	49.33	378.18	378.18
	70406		20 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.24	33.76	258.82	5176.38
	70430		1 Tray		STELLENBRAU Craven Can Try	338.50	338.50	0.00	0.00	50.78	389.28	389.28
	70338		1 Tray		STELLENBRAU Craven NRB Try	309.88	309.88	0.00	0.00	46.48	356.36	356.36
	70429		1 Tray		STELLENBRAU Jonker NRB Try	340.15	340.15	0.00	0.00	51.02	391.17	391.17
	70327		15 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	5414.78
	70329		40 Tray		WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	14439.39
	70386		15 Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95

12365

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Driver Boards	4000094					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR679.84 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	4000094					
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer: www.heinekenbeverages.co.za
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	4005919					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920					
12X750 ml or		650 ml	4018870	DK 50L HNK	4005921					CONDITIONS OF SALE
1 Lit MuCraie	4015031	650ml/750ml HNK	4005918							
15x750ml HNK	4005005									
12x750ml HNK	4005025									
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
M. M										

Durban
32 Hillclimb Road, Erf 17754
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Shop G06, Five Ways Mail
Empangeni
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Mobile 0798769933
Telephone 0798769933

REPRINT	Curr ZAR	TAX INVOICE	20.11.2023
TAX INVOICE		4160255289	PAGE 2 OF 2
VAT REG NO.	40448735	FAX	
DELIVERY NO.	2185918	CUSTOMER NO.	12975
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	HNK-Bradley
DELIVERY DAY		SALES ORDER NO.	19581333

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
	70326		5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
	4085925		20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Material(s) temporarily out of stock, please re-order
70391 50 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70432 30 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70380 15 Tray *WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order
70384 5 Case *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order
70405 1 Tray *JACK BLACK CPA NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70404 1 Tray *JACK BLACK GF NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70403 1 Tray *JACK BLACK Skeleton NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

FIVE WAYS TOPS
GOODS RECEIVED BY
SIGNATURE
DATE 20/11/2023
In the event of queries our claim nr. refers

Total Units: 20 Cases 20 Pieces 0 Packs 83 Other

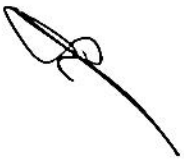
Gross Weight: 1279 Kg

Bottle Deposit Total: 104.40

TOTAL:

34386.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount of ZAR679.84 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	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4005921		
1 Lit MulCrane	4005985	660 ml	4018870	CASH			
10X750ml HNK	4005985	660 ml	4018870	CHEQUE			
12X750ml HNK	4005925	660 ml	4018870	ACCOUNT			
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							



SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
3 - Tops At Five Ways Mall - 917298034					
Mtunzini to Empangeni					
0070368	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	10
4855925	Crate Own Generic 12x660ml	12 x 600ML		0	20
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3132648C	0	1
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3131648C	0	1
0070353	JACK BLACK Brewers Can Try 4(6x440ml) ZA	6 x 4 x 440ML	A3122648D	0	1
0070402	JACK BLACK Butcher NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3184648C	0	1
0070398	JACK BLACK Cape Can Tray 4(6x44cl) ZA	4 x 6 x 440ML	A3143648D	0	1
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	20
0070430	STELLENBRAU Craven Can Try 4(6x440ml) ZA	6 x 4 x 440ML	A3240648D	0	1
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	1
0070429	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	4 x 6 x 330ML	A3241648C	0	1
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	2 x 12 x 440ML	0002554723	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3299710E1	0	40
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A3306710K1	0	5
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3113516D	0	5
Summary or 'Route' = Mtunzini to Empangeni (15 SKUs)					
				0	123

327796 N₂

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

Please credit our Drop Shipment Account in respect of this claim.

In respect of your Invoice Nos. 9117298034

DATE: _____

FASTPRINT

70764327

Redrepresentative

SPAR Retailer

REQUEST FOR CREDIT - CR9182244 2023-11-21 07:35:55

LOAD SHEET Reference - LSID 77760, DATE Delivered - 2023-11-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JC76HBGP	QUESTER CWE330	18			
Reason for Credit:		Short / Cross Picking		Customer Name: Tops At Five Ways Mall	
Brief Description of Credit:					
Principal Customer Code: 71975					

Doc. Date: 2023-11-17 Doc. Ref: 917298034 GRV: 12368 Credit Type: Part Credit Invoice Amt: R 34386.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	005	Short / Cross Picking		20

Total Number of Items to be credited on Document Ref: 917298034 (1 Product Type) 20



Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/02916/07 Vat No: 4180211090 NLA Reg No: HQ0003173
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

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Monothendie Trading (Pty) Ltd
Tops At Five Ways Mail
PO Box 2267
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DELIVER TO
Tops At Five Ways Mail
Cnr Paul Ave & Rex Henderson Sire
Shop G06, Five Ways Mail
Empangeni
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Mobile: 0798769933
Telephone 0798769933

COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806072326
VAT REG NO.		4160255289	TELEPHONE	
DELIVERY NO.		86392214	FAX	
SHIPMENT NO.			CUSTOMER NO.	71975
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HNK-Bradley

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67291899

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
			4085925	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
						VAT Total	28.71						

Total Units: 0 Cases 20 Pieces 0 Packs 0 Other

Gross Weight: 42 Kg

Bottle Deposit Total: 0.00

TOTAL:

220.11

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			Terms: Payment 7 Days from Inv 2.0%
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1.2m	4023365		
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	--	620 ml	4018870	DK 50L HNK	4085921		
1 Lit HUCrate	4015031						
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP /DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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