



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302415407 Vat No: 4190211090 N/A Reg No: R09001174
Durban
32 Hillclimb Road, Ed 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 Nizimande
Pietermaritzburg
3244
Mobile 0723663409
Telephone 0723663409

REPRINT	Curr ZAR	TAX INVOICE	917425134
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40586337	FAX	
SHIPMENT NO.	2242390	CUSTOMER NO.	855762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19668032

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	50		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
		5		Piece		Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total		1892.63					
						Material(s) temporarily out of stock, please re-order							
						70389 5 Tray							
						70329 10 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
						*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 689 Kg

Bottle Deposit Total: 104.40

TOTAL:

14510.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit FluCrata	4085895	650ml/750ml HNK	4085918				
12x750ml HNK	4085925						
COMPANY REP /DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				CONDITIONS OF SALE			
CASH				ACCOUNT PAYMENT RECEIVED			
CHEQUE				OTHER			
ACCOUNT				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

S. N. N. N. N. N.

02/02/2024

NY 500
F220614PS

REQUEST FOR CREDIT - CR91996712024-02-05 08:55:16

LOAD SHEET Reference - LSID 78989, DATE Delivered - 2024-02-02

Reg. No. HBB282FS

Truck Description FUSO FIGHTER FN25- 14

Driver Name A. NKUNZI

Dispatcher

Checker

Reason for Credit: Crates Returned

Brief Description of Credit:

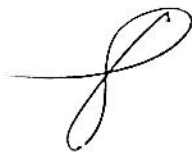
Principal Customer Code: 855762

Customer Name: Thelamuya Bottle Store

Doc. Date: 2024-01-30 Doc. Ref: 917425134 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	CS	Crates Returned		7
50962	Rb Empty Generic 660ML	CS	1 x 1	CP	Crates Returned		54
Total Number of Items to be credited on Document Ref: 917425134 (2 Product Types)							

506110256

Authorized by: 

[date]

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
PMB 3	3 - Thelamuya Bottle Store - 917425134				
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A4008710D1	0	5 /
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4018710C1	0	50 /
Summary or 'Route' = PMB 3 (2 SKU's)				0	55



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029456507 Vat No 4180211080 N/A Reg No RG0001175
Durban
32 Hillclimb Road, Ext 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	806110280
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	05.02.2024
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	86439467	FAX	
SHIPMENT NO.		CUSTOMER NO.	855762
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67335291

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	7	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	77.04
			4085918	84	Piece		1.74	1.74	0.00	0.00	0.26	2.00	168.08
						VAT Total						31.97	

Total Units: 0 Cases 91 Pieces 0 Packs 0 Other

Gross Weight: 52 kg

Bottle Deposit Total: 0.00

TOTAL:

245.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385			
15X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	..	650 ml	4018870	DK 50L HNK	4085921			
1 Lt Nuc/Grato	4015031	650ml/750ml HNK	4085918					
15x550ml HNK	4085895							
12x550ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE