



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diese! Road, Erf no 480
Isando
1609

SOLD TO

Julius Marthia Motha
Martha House Shop
15951 Sam Ntuli Street, Ext 5
Tsakane
Brakpan
1540

DELIVER TO

Martha House Shop
15951 Sam Ntuli Street, Ext 5
Tsakane
Brakpan
1540
Mobile 0714937233
Telephone 0714937233

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	JUST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	45	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9679.78
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70383	8	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	2144.25
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
				56	Piece	Crate Deposit Other		9.57			1.44	11.01	616.31
						Deduction Totals:							
						Trade Discount		279.05					
						VAT Total		2306.85					
						Material(s) temporarily out of stock, please re-order							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70335	2	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 69 Other

Gross Weight: 838 Kg

Bottle Deposit Total: 1169.28

TOTAL: 17685.87

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000054		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR314.49 may be deducted for
4X4 5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		timeous payment.
8X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(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	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nc-Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
Maywale			[Signature]			Jimmy	
						CUSTOMER ID	
						DATE	
						21/10/2023	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng Ncrth
Diesel Roac, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Julius Marthia Motha Martha House Shop 15951 Sam Ntuli Street, Ext 5 Tsakane Brakpan 1540		Martha House Shop 15951 Sam Ntuli Street, Ext 5 Tsakane Brakpan 1540 Mobile 0714937233 Telephone 0714937233	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4085358 Quantity:	ORDER MESSAGE
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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
		4085925	53	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	583.29
		4085918	636	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1272.64
					VAT Total							
					242.08							

Total Units: 0 Cases 689 Pieces 0 Packs 0 Other Gross Weight: 391 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%		1855.93
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				
20X7.50ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919				
12X7.50ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920				
12X7.50 ml or	--	660 ml	4018870		DK 50L HNK	4085921				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CONDITIONS OF SALE	
CASH	C-CHEQUE	CHEQUE	ACCOUNT	OTHER		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	
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REQUEST FOR CREDIT - CR1815240

2023-10-23 09:56:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 98440

Doc. Date: 2023-10-20 Doc. Ref: 917245493 GRV: 5 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		53
50962	Rb Empty Generic 660ML	CS	1 X 1	CR	Crates Returned		636
Total Number of Items to be credited on Document Ref: 917245493 (2 Product Type)							689

Authorized by: _____
[date]