

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07037732103001
Wednesday, January 10, 2024
12:40:14

37732103

Goods Received Credit Note - Goods Returned -

Supplier Address		DISTELL HEINEKEN BEVERAGES SA		Claim no Invoice no User Workstation Contact Person Date Order No		CL100105-000037732 EMPTIES SIMPHIWE NGUBANE 103 CHARMAINE MEREKI 10 Jan 2024 12:10		Order Delivery Invoice Claim Seq GRV Seq Vat No	
P O BOX 184 STELLENBOSCH		Tel Fax E-Mail		0860448377 0218098600 cic@distell.co.za					
7599									
Product Code	Your Stock Code	Description		Pack Size		Claim Qty	Claim Price	Unit Price	
2300230249155		EMPTY HEINEKEN BEER CRATE RETURN 1 x each		1		53.000	12.17	635.01	
2300230293233		EMPTY HEINEKEN GREEN/CLEAR QUARTS RETURN 1 x each		1		636.000	0.88	559.68	
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
Date		Promotional Claim				Incorrect Unit Charge			
Signature						Sub Total:		1 204.69	
						Tax:		14.03.01	
						Total:		1 204.69	

RED ANTS

S/O Name: Salim Mbene
Signature: [Signature]
Date: 10/01/24
Time: 12H30

Dlamini Quality Foods T/A
SOWETO
OLD POTCH BUTCHERY
VAT No: 477019574F
011 984 0301

Date: 10/01/24 Time: 12H18
Driver Name: Magwaza
Receiving Manager Sign: [Signature]
Truck Registration: HBB 277FS





HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT		Curr. ZAR		TAX INVOICE		806094685						
COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		11.01.2024						
VAT REG NO.		4770195248		TELEPHONE								
DELIVERY NO.		86419404		FAX		0448016920						
SHIPMENT NO.				CUSTOMER NO.		90945						
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid						
DELIVERY DAY		DSD		CUST. REF.		122#000002062						
ORDER MESSAGE				SALES ORDER NO.		67316470						
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:										
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
		70323	30	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
		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							
						1654.63						
Total Units: 0 Cases 689 Pieces 0 Packs 30 Other												
Gross Weight: 894 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 12685.48												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex)			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				Settlement discount may be deducted:			
4X4.5 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904			R216.59 if paid by 18.01.2024			
6X2 Lit	4000002	1.0 Lit Round	4000018	4023385	4Way 1,0X1,2m	4023385			R189.52 if paid by 25.01.2024			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028			Calculation excl. deposit on returnable items.			
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919						
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK	4085920						
12X750 ml or		660 ml	4018370	4085921	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						CONDITIONS OF SALE			
16x660ml HNK	4085886								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
12x660ml HNK	4085925								Refer www.heinekenbeverages.co.za			
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			