



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

SOLD TO		DELIVER TO	
TE Nyamane Knox Liquor Outlet Stand 2264 Block F Soshanguve 0200		Knox Liquor Outlet Stand 2264 Block F Soshanguve 0200 Mobile 0824203429 Telephone 0127993843	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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 VALUE Incl.Vat
	70336			77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
	70392			180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
	70382			44	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	12012.44
				121	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1331.66
						VAT Total							
						10213.57							
						Material(s) temporarily out of stock, please re-order							
				77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units:	180 Cases	0 Pieces	0 Packs	121 Other	Gross Weight: 3782 Kg	Bottle Deposit Total: 2526.48	TOTAL: 78304.02
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1481.34 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:							
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		ACCOUNT PAYMENT RECEIVED				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085886										
12x660ml HNK	4085925						CASH	CHEQUE	ACCOUNT	OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



HEINEKEN

Heineken - Chep

Pallet Return Note

NO. **LRSA 07529**

Customer Name:	Knox outlet.	Driver Name:	John.
Customer Acc:		Truck Reg. No:	#82138FS.
Customer Ref No:	9174167317	Date Uplift:	26/01/24
RFC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

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Remarks:

Customer Name:	Sarah	Signature:	S.D. Siple
Driver Name:	John	Signature:	John



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO

TE Nyamane
Knox Liquor Outlet
Stand 2264 Block F
Soshanguve
0200

DELIVER TO

Knox Liquor Outlet
Stand 2264 Block F
Soshanguve
0200
Mobile 0824203429
Telephone 0127993843

Curr. ZAR		TAX INVOICE	806105992
CREDIT NOTE		DATE	29.01.2024
VAT REG NO.	4710139538	TELEPHONE	
DELIVERY NO.	86433018	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	10266
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67329262
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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 VALUE Incl Vat
			4085925	231	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2542.27
			4085904	7	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2213.75
			4085918	2772	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	5546.77
						VAT Total							
						1343.84							

Total Units:	0 Cases	3010 Pieces	0 Packs	0 Other	Gross Weight: 1845 Kg		TOTAL:		10302.79
					Bottle Deposit Total: 0.00		DISCOUNT MESSAGE		Terms: Payment 7 Days from Inv 2.0%

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
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		CONDITIONS OF SALE	
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12x750 ml or	--	690 ml	4018670	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085986							
12x660ml HNK	4085925						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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