



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Dlamini Qual*
Soweto Old P
PO Box 1741
Rosettenville
2190

SOLD TO
Dlamini Qual*
Soweto Old P
PO Box 1741
Rosettenville
2190

DELIVER TO
Soweto Old P
Cnr Ntuli & Old Potchefstroom Roa
Soweto
1818 11/11/11
Mobile: 0832609769
Telephone 0119840301

Driver Name: Magwedena

Receiving Manager Sign: [Signature]

ORDER MESSAGE

RETURN CODE

QUANTITY

Cases

Bottles

Material No.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Inc. Vat

Material(s) temporarily out of stock, please re-order

70387 44 Crate

70385 11 Crate

*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order

*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

4085925 422 Piece

Crate Own Generic 12x660ml

SENT BACK

Deduction Totals:

Trade Discount 1061.11

VAT Total 11767.66

REPRINT	Curr. ZAR	TAX INVOICE	917267606
TAX INVOICE	PAGE 1 OF 1	DATE	02.11.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	40414618 ✓	FAX	0448016920
SHIPMENT NO.	2172089	CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	122#000001888 H
		SALES ORDER NO.	19504542

Total Units: 0 Cases 422 Pieces 0 Packs 259 Other Gross Weight: 4198 Kg
Bottle Deposit Total: 0.00 TOTAL: 90218.70

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1711.49 if paid by 09.11.2023 R1497.55 if paid by 16.11.2023 Calculation excl. deposit on returnable items.					
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							
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	12									
16x660ml HNK	4085886													
12x660ml HNK	4085925	18												
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
									CASH	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: Magwedena CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: T. CHILCONG CUSTOMER ID: 02/11/23 DATE: 02/11/23

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07036694104001

Thursday, 02 November 2023

11:01:30

Goods Received Credit Note - Goods Returned -

36694.104

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000036694	Order	
	P O BOX 184 STELLENBOSCH	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Invoice no	EMPTIES	Delivery	
7599			User	ZIKHONA MGUGUMA	Invoice	
			Workstation	104	Claim Seq	43637
			Contact Person	CHARMAINE MEREKI	GRV Seq	
			Date	02 Nov 2023 11:01	Vat No	0
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2300230249155		EMPTY HEINEKEN BEER CRATE RETURN 1 x each	1	30.000	12.17	365.10
2300230293233		EMPTY HEINEKEN GREEN/CLEAR QUARTS RETURN 1 x each	1	144.000	0.88	126.58

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	491.68	
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:	73.76
		Promotional Claim		Incorrect Unit Charge			Total:	565.44

DLAMINI QUALITY FOODS T/A
SOWETO OLD POTCH
VAT No: 4276195249
011 984 0301

Date: 02/11/2023 Time: 11:11

Driver Name: M. M. M. M.

Receiving Manager Sign: [Signature]

Truck Registration: HER 277 FAS

02/11/2023

Date: 02-11-2023

Signature: [Signature]

C/O Name: T.S. Masiteng

SLW 600



DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07036692104001

Thursday, 02 November 2023

10:51:43

Goods Received Credit Note - Goods Returned -

36692.104

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000036692	Order	
	P O BOX 184 STELLENBOSCH 7599	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Invoice no	CRATES-917267606	Delivery	
			User	ZIKHONA MGUGUMA	Invoice	
			Workstation	104	Claim Seq	43635
			Contact Person	CHARMAINE MEREKI	GRV Seq	
			Date	02 Nov 2023 10:51	Vat No	0
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
2300230249155		EMPTY HEINEKEN BEER CRATE RETURN 1 x each	1	422.000	9.57	4 038.54
Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
		Promotional Claim		Incorrect Unit Charge		Total:
						4 038.54
						605.70
						4 644.32

Dlamini Quality Foods t/a
 SOWETO
 OLD POTCH BUTCHERY
 VAT No: 4789185348
 011 984 0301

Date: 02/11/2023 Time: 11:11
 Driver Name: Mgweni
 Receiving Manager Sign: [Signature]
 Truck Registration: HBS 271 FS

S/O Name: T.S Masiteng
 Signature: [Signature]
 Date: 08-11-2023
 Time: 11 H 12



**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 Dlamini Quality Foods CC Soweto Old Potch PO Box 1741 Rosettenville 2190		DELIVER TO Soweto Old Potch Cnr Ntuli & Old Potchefstroom Roa Soweto 1818 Mobile 0832609769 Telephone 0119840301		REPRINT		Curr. ZAR		TAX INVOICE		806042041					
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		03.11.2023					
				VAT REG NO.		4770195248		TELEPHONE							
				DELIVERY NO.		86356874		FAX		0448016920					
				SHIPMENT NO.				CUSTOMER NO.		90945					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		DSD		CUST. REF.		122#000001888 H					
DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67257707					
RETURN CODE	QUANTITY Cases	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	422	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4644.32		
			4085925	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17		
			4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14		
						VAT Total		686.43							
Total Units: 0 Cases 596 Pieces 0 Packs 0 Other															
Gross Weight: 1013 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 5262.63															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094					
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:							
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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					
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16x660ml HNK		4085886													
12x660ml HNK		4085925													
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

DISCOUNT MESSAGE				CONDITIONS OF SALE			
Terms: Pment 7/14 Days frm Inv (Flex)				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			