

**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				DELIVERY NO.		40526498 ✓		FAX		0448016920	
Dlamini Quality Foods CC Soweto Old Potch PO Box 1741 Rosettenville 2190				Soweto Old Potch Cnr Ntuli & Old Potchefstroom Roa Soweto 1818 Mobile 0832609769 Telephone 0119840301				SHIPMENT NO.		2219248		CUSTOMER NO.		90945	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		122#000001991 H	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19597255	
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		
			70381	8	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	2577.29		
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96		
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22		
			70332	33	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	10233.86		
			70382	11	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	3003.11		
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.21		
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17		
			70383	22	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6006.22		
			70406	70	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	20149.15		
			70323	20	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55		
			70385	11	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2714.69		
				44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24		
						Deduction Totals:									
						Trade Discount		2022.85							
						VAT Total		13067.04							
			Material(s) temporarily out of stock, please re-order												
			70381	2	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA									
			70328	90	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							* Items out of stock on original Sales Order		

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1972.80 if paid by 03.01.2024 R1726.20 if paid by 10.01.2024 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			ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE			
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							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	
16x660ml HNK	4085886																
12x660ml HNK	4085925																
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG3003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	27.12.2023
TAX INVOICE	4770195248	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40526498	FAX	0448016920
DELIVERY NO.	2219248	CUSTOMER NO	00945
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	122#000001991 H
DELIVERY DAY		SALES ORDER NO.	19597255

SOLD TO	DELIVER TO
Dlamini Quality Foods CC Soweto Old Potch PO Box 1741 Rosettenville 2190	Soweto Old Potch Cnr Ntuli & Old Potchefstroom Roa Soweto 1818 Mobile 0832609769 Telephone 0119840301

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
			70387 70326	70 25	Crate Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order							

Dlamini Quality Foods CC
SOWETO
OLD POTCH BUTCHERY
VAT No: 4770195248
011 984 0301

Date: 27/12/23 Time: 10H55
Driver Name: [Signature]
Receiving Manager Sign: [Signature]
Truck Registration: AL 88 CN 9P

Total Units: 70 Cases 0 Pieces 0 Packs 245 Other

Gross Weight: 4088 Kg

Bottle Deposit Total: 918.72

TOTAL:

100180.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R1972.80 if paid by 03.01.2024 R1726.20 if paid by 10.01.2024 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
16x660ml HNK	4085988						
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

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07037582103001

Wednesday, December 27, 2023

10:45:46

Goods Received Credit Note - Goods Returned -

37582103

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000037582	Order	
	P O BOX 184 STELLENBOSCH 7599	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Invoice no	SHRT/D-917373763	Delivery	
			User	SIMPHIWE NGUBANE	Invoice	
			Workstation	103	Claim Seq	44468
			Contact Person	CHARMAINE MEREKI	GRV Seq	
			Date	27 Dec 2023 10:49	Vat No	0
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710133	61977	HEINEKEN DUMPY 24 x 330ml	24	1.000	280.14	280.14
23078574	61965	STRONGBOW APPLE GOLD 12 x 660ml	12	1.000	237.40	237.40
Deposit		Inv Number SHRT/D-917373763	0	1.000	0.00	30.46

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 547.95 Tax: 82.26 Total: 630.15
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

DLAMINI QUALITY FOODS t/a
SOWETO
OLD POTCH BUTCHERY
VAT No: 4370185340
011 984 0301

Date: 27/12/23 Time: 10:45:55

Driver Name: [Signature]

Receiving Manager Sign: [Signature]

Truck Registration: [Blank]

RED ANTS

S/O Name: 1 SOWETO

Signature: 1 SOWETO

Date: 27/12/23

Time: 10:17:55





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	806085153
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	86408375	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	122#000001991 H
		SALES ORDER NO.	67306231

SOLD TO	DELIVER TO
Dlamini Quality Foods CC Soweto Old Potch PO Box 1741 Rosettenville 2190	Soweto Old Potch Cnr Ntuli & Old Potchefstroom Roa Soweto 1818 Mobile 0832609769 Telephone 0119840301

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
			70381	1	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		79.07					

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other	Gross Weight: 27 Kg	
	Bottle Deposit Total: 20.88	TOTAL: 606.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R11.42 if paid by 04.01.2024 R10.00 if paid by 11.01.2024 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		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						CONDITIONS OF SALE
							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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