



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	917306990
TAX INVOICE	PAGE 1 OF 2	DATE	23.11.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	40456437	FAX	0448016920
SHIPMENT NO.	2189694	CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	122#000001898.H
		SALES ORDER NO.	19540956

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70390	42	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	12328.58
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	6.78-	27.55	211.21	4646.54
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) <i>S/B</i>	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70407	30	Tray	ZA HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70401	1	Tray	JACK BLACK Blager NRB Try <i>S/B</i> 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	3101.17
			70334	42	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	13024.90
			70329	25	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	9024.63
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
						Deduction Totals:							
						Trade Discount		887.25					
						VAT Total		7321.61					
						Material(s) temporarily out of stock, please re-order							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
			70387	33	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							

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)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R1107.24 if paid by 30.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R968.83 if paid by 07.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

23/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020185/07 Vat No 4160211030 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	23.11.2023
TAX INVOICE	4770195248	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40456437	FAX	0448016920
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SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	122#000001898.H
DELIVERY DAY		SALES ORDER NO	19540956

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
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Dlamini Quality Foods t/a
SOWETO
Soweto Old Potch
VAT NO 4160211030
011 984 0301

Date: 23/11/2023 Time: 12:39
Driver Name: Amos
Receiving Manager Sign: [Signature]
Truck Registration: #GH 988FS

Total Units:	0 Cases	0 Pieces	0 Packs	182 Other	Gross Weight: 2375 Kg	Bottle Deposit Total: 459.36	TOTAL:	56132.32
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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: R1107.24 if paid by 30.11.2023 R968.83 if paid by 07.12.2023 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	CASH			
16x660ml HNK	4085886			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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[Signature] Amos
GH 988FS

23/11/2023

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



070370731000

Thursday, 23 November 2023

12:34

Goods Received Credit Note - Goods Returned -

37073.10

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000037073	Order
	P O BOX 184 STELLENBOSCH		Invoice no	EMPTYIES	Delivery
		Tel 0860448377	User	ZIKHONA MGUGUMA	Invoice
		Fax 0218098600	Workstation	104	Claim Seq. 44012
		E-Mail ctc@distell.co.za	Contact Person	CHARMAINE MEREKI	GRV Seq
			Date	23 Nov 2023 12:33	Val No 0
	7599		Order No		

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Tot
2300230249155		EMPTY HEINEKEN BEER CRATE RETURN 1 x each	1	127.000	9.57	1218
2300230293233		EMPTY HEINEKEN GREEN/CLEAR QUARTS RETURN 1 x each	1	324.000	0.88	284

Name (Print Please)	Amos HGA 988 E	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1500.
Date	23/11/23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	235.
	Signature	Promotional Claim		Incorrect Unit Charge		Total:	1725.

Net signature
23/11/23
12H47

DLAMINI QUALITY FOODS T/A SOWETO OLD POTCH

Date: 23/11/23 Time: 12:34

Driver Name: Amos

Receiving Manager Sign: [Signature]

Truck Registration: HGA 988 E



