



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 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	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT	Curr. ZAR	TAX INVOICE	917345292
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	40498796	FAX	0448016920
SHIPMENT NO.	2208073	CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	122#1961
SALES ORDER NO.		19580005	

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70407	42	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	13530.76
			70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	4651.75
			70335	45	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	15432.11
			70383	33	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	9009.33
			70429	1	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	0.00	51.02	391.17	391.17
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70406	42	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	33	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70329	45	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70385	33	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

919.18

6078.25

OLD POTCH BUTCHERY

VAT No: 4770195248

011 984 0301

Time: 12:00

Receiving Manager Sign: [Signature]

Gross Weight: 1802 Kg

Truck Registration: HLM 480 EC

Bottle Deposit Total: 689.04

Total Units: 0 Cases 0 Pieces 0 Packs 146 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R908.89 if paid by 20.12.2023 R795.28 if paid by 27.12.2023 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		
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	000ml/750ml HNK	4085918				
16x660ml LINK	4085866						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]									

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07037422104001

Wednesday, 13 December 2023

12:13:37

Goods Received Credit Note - Goods Returned -

37422.104

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000037422	Order	
	P O BOX 184 STELLENBOSCH 7599	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Invoice no	917345292	Delivery	
			User	ZIKHONA MGUGUMA	Invoice	
			Workstation	104	Claim Seq	44317
			Contact Person	CHARMAINE MEREKI	GRV Seq	
			Date	13 Dec 2023 12:34	Vat No	0
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705712373	64928	HEINEKEN SILVER DUMPY 24 x 330ml	24	42.000	280.14	11 765.33

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 11 765.33 Tax: 1 765.33 Total: 13 530.66
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

DLAMINI QUALITY FOODS
T/A SOWETO OLD POTCH
CHRY

Date: 13/12/2023 Time: 13:10

Driver Name: M. M. M.

Receiving Manager Sign: [Signature]

Truck Registration: HLM 480 FEL

Time: 13:10

Date: 13/12/23

Signature: [Signature]

S/O Name: M. M. M.

RED ANTS



