



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	917373758
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	40527716 ✓	FAX	0448016920
SHIPMENT NO.	2219111	CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	122#000002012 h
		SALES ORDER NO.	19609184

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	
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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 Ind. Vat
			70388	270	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	88604.28
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	67931.19
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	6006.22
			70335	90	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	30864.22
			70334	30	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	9303.51
			70406	168	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	48357.96
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				32	Piece	Crate Deposit: Beer		9.57			1.44	11.01	352.18
						Deduction Totals:							
						Trade Discount							1838.34
						VAT Total							33115.76
						Material(s) temporarily out of stock, please re-order							
			70385	34	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70387	66	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70393	252	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70327	63	Tray	*WINDHOEK Draught Can Tray 2(12x440m) * Items out of stock on original Sales Order							
			70330	90	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Dlamini Quality Foods t/a
SOWETO
OLD POTCH BUTCHERY
VAT No: 4770195248
011 984 0301

Date: 27/12/23 Time: 11:43

Driver Name: [Signature]

Receiving Manager Sign: [Signature]

Truck Registration: HS2136ES

Total Units: 168 Cases 0 Pieces 0 Packs 602 Other

Gross Weight: 9159 Kg

Bottle Deposit Total: 668.16

TOTAL: 253887.46

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)
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		R5055.34 if paid by 03.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R4423.42 if paid by 10.01.2024
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	4085888						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
[Signature]	[Signature]	Ismael		27/12/23

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07037584103001

Wednesday, December 27, 2023

11:38:01

Goods Received Credit Note - Goods Returned -

37584103

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000037584	Order	
	P O BOX 184 STELLENBOSCH	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Invoice no	SND BCK-917373758	Delivery	
7599			User	SIMPHIWE NGUBANE	Invoice	
			Workstation	103	Claim Seq	44470
			Contact Person	CHARMAINE MEREKI	GRV Seq	
			Date	27 Dec 2023 11:37	Vat No	0
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009801472300	61975	HEINEKEN CAN 24 x 440ml	24	180.000	328.17	59 070.00

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: Tax: Total:	59 070.00
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		8 860.00
		Promotional Claim		Incorrect Unit Charge			67 931.15

RED ANTS

S/O Name: 1. SCORP

Signature: 1. SCORP

Date: 27/10/23

Time: 11 HRS

Date: 27/12/23

Time: 11 H 35

Driver Name: Handy's

Receiving Manager Sign: [Signature]

Truck Registration: HS2136RS





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	806085130
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	86408359	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	122#000002012 h
		SALES ORDER NO.	67306217

SOLD TO	DELIVER TO
Diamini 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	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
			70389	180	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	67931.19
						VAT Total 8860.59							

Total Units: 0 Cases 0 Pieces 0 Packs 180 Other	Gross Weight: 2005 Kg	
Bottle Deposit Total: 0.00	TOTAL:	67931.19

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: R1358.62 if paid by 04.01.2024 R1188.80 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
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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