



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	917252467
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	40400543 ✓	FAX	0448016920
SHIPMENT NO.	2166334	CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	122#000001853 H
		SALES ORDER NO.	19495755

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.20
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	651.18
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.18
						VAT Total		1074.99					
			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						
			70386	1	Pallet	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	11	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Dlamini Quality Foods 1/2
SOWETO
OLD POTCH BUTCHERY
VAT No: 4770195248
011 984 0301

Date: 26/10/23 Time: 16:43
Driver Name: Magwenza
Receiving Manager Sign: [Signature]
Truck Registration: HBB 277 FS

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 435 Kg

Bottle Deposit Total: 689.04

TOTAL:

8241.56

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: R141.72 if paid by 02.11.2023 R124.00 if paid by 09.11.2023 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		ACCOUNT PAYMENT RECEIVED
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				CONDITIONS OF SALE
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Magwenza				

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07036596104001

Thursday, 26 October 2023

16:44:06

Goods Received Credit Note - Goods Returned -

36596.104

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000036596	Order	
	P O BOX 184 STELLENBOSCH 7599	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Invoice no	EMPTIES	Delivery Invoice	
			User	ZIKHONA MGUGUMA	Claim Seq	43547
			Workstation	104	GRV Seq	
			Contact Person	CHARMAINE MEREKI	Val No	0
			Date	26 Oct 2023 16:44		
			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	47.000	12.17	571.99

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 571.99 Tax: 85.80 Total: 657.79
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

Signature: *S. H. Miller*
Date: 26-10-2023
Time: 16:45:00

Blamini Quality Foods t/a
SOWETO
OLD POTCH BUTCHERY
VAT No: 4701149348
011 984 0301

Date: 26/10/23 Time: 16:43:33
Driver Name: *Mogwena*
Receiving Manager Sign: *[Signature]*
Truck Registration: *ABB277FB*



DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07036595104001

Thursday, 26 October 2023

16:39:41

Goods Received Credit Note - Goods Returned -

36595.10-1

Supplier Address	DISTELL HEINEKEN BEVERAGES SA		Claim no	CL100105-000036595	Order	
	P O BOX 184 STELLENBOSCH 7599	Tel 0860448377 Fax 0218098600 E-Mail cic@distell.co.za	Invoice no	EMPTYIES	Delivery	
			User	ZIKHONA MGUGUMA	Invoice	
			Workstation	104	Claim Seq	43546
			Contact Person	CHARMAINE MEREKI	GRV Seq	
			Date	26 Oct 2023 16:39	Val 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	55.000	12.17	669.35
2300230293233		EMPTY HEINEKEN GREEN/CLEAR QUARTS RETURN 1 x each	1	564.000	0.88	495.76

Name (Print Please)		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total: 1 165.11 Tax: 174.76 Total: 1 339.87
Date	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	
		Promotional Claim		Incorrect Unit Charge		

S.H. Mkhlan
[Signature]
26-10-2023
16:45:00

Dlamini Quality Foods t/a
SOWETO
OLD POTCH BUTCHERY
VAT No. 477019524R
011 984 0301

Date: 26/10/23 Time: 16:45:35
Driver Name: Magwede
Receiving Manager Sign: *[Signature]*
Truck Registration: HBB 227 FS





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	806035791
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4770195248	TELEPHONE	
DELIVERY NO.	86349981	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	90945
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	122#000001853 H
SALES ORDER NO.	67251141		

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	SALES ORDER NO.	67251141
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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
			4085925	102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1122.56
			4085918	564	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1128.57
						VAT Total		293.63					

Total Units: 0 Cases 666 Pieces 0 Packs 0 Other

Gross Weight: 462 Kg

Bottle Deposit Total: 0.00

TOTAL:

2251.13

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)
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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