



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Maggie Joyce Madigaga
Boshoeck Tavern
20 Box 1
-ydenburg
1120

DELIVER TO
Boshoeck Tavern
Stand 58 Watervall Boshoeck
Mashishing
Lydenburg
1120

Mobile 0835956428
Telephone 0835956428

REPRINT	Curr. ZAR	TAX INVOICE	917412783
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40575625	FAX	+27(0)1021
SHIPMENT NO.	2238001	CUSTOMER NO.	849251
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Moivy HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19664037

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.94
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44ci) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total	994.70						

Total Units: 3 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 311 Kg Bottle Deposit Total: 83.52 TOTAL: 7626.06

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR149.72 may be deducted for timeous payment.
1x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
1x6L1 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						
1x660ml HNK	4085886						
12x660ml HNK	4085925						

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

NGOSANA PHU uSIL S. Madigaga Sophie 25/01/2023



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104462
VAT REG NO.		NA	DATE	26.01.2024
DELIVERY NO.		86430916	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	849251
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Molvy HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67327343

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
			4085945	66	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	726.36
VAT Total							94.74						

Total Units: 0 Cases 66 Pieces 0 Packs 0 Other Gross Weight: 139 Kg Bottle Deposit Total: 0.00 TOTAL: 726.36

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4,5 Lt	4000015	Divider Boards	4000094		
X5L BIB DISCOR	4016137	2,0 Lt	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
X4.5 Lt	4000001	1,5 Lt	4000017	CHEP Pallet	4085904		
X2 Lt	4000002	1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385		
6X1 Lt RAND	4000003	1,0 Lt Oval	4000019	Other Pallets	4000028		
10X750ml RAND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
Lit NUCrate	4015031						
6x660ml HNK	4055886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73949

2024-01-26 13:56:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Boshoeck Tavern

Brief Description of Credit:

Principal Customer Code: 849251

Doc. Date: 2024-01-24 Doc. Ref: 917412783 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		66
Total Number of Items to be credited on Document Ref: 917412783 (1 Product Type)							66

Authorized by: Werner 26/1/24