



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Maggy Joyce Madigaga
Boshhoek Tavern
PO Box 1
Lydenburg
1120

DELIVER TO

Boshhoek Tavern
Stand 58 Watervall Boshhoek
Mashishing
Lydenburg
1120
Mobile 0835956428
Telephone 0835956428

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19578201

TAX INVOICE		Curr. ZAR	TAX INVOICE	917332775
VAT REG NO.		NA	DATE	07.12.2023
DELIVERY NO.		40487317	TELEPHONE	+27(0)1021
SHIPMENT NO.		2202201	CUSTOMER NO.	849251
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	beer

RETURN CODE	QUANTITY Cases	BOIS	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	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70393	2	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	619.71
				10	Piece	Crate Deposit: Beer			9.57		1.44	11.01	110.06
						VAT Total		713.37					
Material(s) temporarily out of stock, please re-order													
			70392	20	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70383	2	Tray	*SBOV Red&Ap RB Crate 12x660ml ZA							
			70389	3	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 19 Other

Gross Weight: 237 Kg

Bottle Deposit Total: 208.80

TOTAL: 5469.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR102.38 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Sideon

P. V. S.

Barphney

07/12/2023



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
Maggy Joyce Madigaga
Boshoeck Tavern
PO Box 1
Lydenburg
1120

DELIVER TO
Boshoeck Tavern
Stand 58 Watervall Boshoeck
Mashishing
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Mobile 0835956428
Telephone 0835956428

		Curr. ZAR	TAX INVOICE	806070031
CREDIT NOTE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	86390271		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	849251
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67289503

RETURN CODE	QUANTITY Cases	QUANTITY Bois	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	110	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1210.61
						VAT Total							
						157.91							

Total Units: 0 Cases 110 Pieces 0 Packs 0 Other

Gross Weight: 231 Kg

Bottle Deposit Total: 0.00

TOTAL:

1210.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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	4018970	DK 50L HNK	4085921		
1 Lit NACrale	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70527

2023-12-08 14:18:01

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: 2023-12-06 Doc. Ref: 917332775 GRV: Credit Type: 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 110 Crates Returned 110

Total Number of Items to be credited on Document Ref: 917332775 (1 Product Type) 110

Smuts Street
Rocky's Drift
Nelspruit
1200