



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
Ngobeni John Lucky
Wisani Eating House
PO Box 109
Acornhoek
1360

DELIVER TO
Wisani Eating House
Erf 5 Timbavati Village
Acornhoek
1360
Mobile 0834358875
Telephone 0834358875

VAT REG NO.		NA	TAX INVOICE		917271344
DELIVERY NO.		40420626	DATE		06.11.2023
SHIPMENT NO.		2174511	TELEPHONE		+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.		70608
DELIVERY DAY		HKN	TAX CLASS		Duty Paid
			CUST. REF.		70608 Order

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19515573
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.04
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						VAT Total		926.33					
						Material(s) temporarily out of stock, please re-order							
				20	Case	*HEINEKEN NRB Case 12x650ml ZA							
				3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
				5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 2 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 302 Kg

Bottle Deposit Total: 313.20

711/73

TOTAL:

7101.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4085910		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Full crate 17							
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

0606667640 5111/2003

6/11/2003



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043391
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86359602	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	70608	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	70608 Order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67260006

RETURN CODE	QUANTITY Cases	Bols	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	17	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece		1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total							
						77.65							

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)

4030000

4.5 Lit

4000015

Divder Boards

4000034

Terms: Payment 7 Days from Inv 2.0%

CONDITIONS OF SALE

595.30

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

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

DATE

6X2 Lit

4000002

1.5 Lit

4000017

CHEP Pallet

4023385

DATE

DATE

DATE

16X1 Lit RND

4000003

1.0 Lit Round

4000018

4Way 1.0X1.2m

4085919

DATE

DATE

DATE

20X750ml RND

4000005

1.0 Lit Oval

4000020

Other Pallets

4085920

DATE

DATE

DATE

12X750ml Green

4000010

750 ml

4018870

DK 20L HNK

4085921

DATE

DATE

DATE

1 Lit Nacraite

4015031

660 ml

4018870

DK 50L HNK

4085921

DATE

DATE

DATE

16x600ml HNK

4085969

660ml/750ml HNK

4085918

DATE

DATE

DATE

DATE

DATE

12x600ml HNK

4085925

DATE

DATE

DATE

DATE

DATE

DATE

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR68034

2023-11-07 15:51:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 70608

Doc. Date: 2023-11-03

Doc. Ref: 917271344

GRV:

Credit Type:

Invoice Amt: R 0

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	204
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	17

Total Number of Items to be credited on Document Ref: 917271344 (2 Product Type)

221

Authorized by:

7/11/23

[date]

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