



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Way In Liquor Store
Stand 02B Kwalugedlane
Kamhushwa
1341
Mobile 0722537007
Telephone 0722537007

		Curr. ZAR	TAX INVOICE	917341736
TAX INVOICE		PAGE 1 OF 1	DATE	12.12.2023
VAAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40494790		FAX	+27(0)1021
SHIPMENT NO.	2206403		CUSTOMER NO.	62604
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	zandi

ORDER
MESSAGE

SALES ORDER NO.	19585996
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70386	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70335	3	Tray	SBOUW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			70393	7	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	2168.99
			70	Piece		Crate Deposit: Beer					1.44	11.01	770.39
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2838.38						

Material(s) temporarily out of stock, please re-order

70392 90 Case *HEINEKEN NRB Case 12x650ml ZA *Items out of stock on original Sales Order

70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

70329 7 Tray *WINDHOEK Draught Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

70385 20 Crate *WINDHOEK Lager RB Crate 12x660ml ZA *Items out of stock on original Sales Order

70330 3 Tray *WINDHOEK Lager Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order

70406 6 Case *SOL NRB Case 4(6x330ml) Ba ZA *Items out of stock on original Sales Order

1 Case Returned with 57 driver

1 Beer Short

Received 39 cases

70386-1

806075706

Gross Weight: 1058 Kg

Bottle Deposit Total: 1461.60

TOTAL:

21760.93

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR386.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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					
20X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921					
1 Lit N/Crate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925											
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	
ACCOUNT PAYMENT RECEIVED											CONDITIONS OF SALE	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

1

Chen

Uasi

063 7806476

12/12/23

Wgt in 16 year Store

12/12/2023

INVOICE = 9173-41736

70336 = Amsteel FB crate 12x660m 1/8
Batch = A32915710C2
End = August 2024

Damage

W/H mpho

driver Sizue



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Stanley Shitimu Sithole
Way In Liquor Store
PO Box 1026
Kwalugedlane
1341

DELIVER TO
Way In Liquor Store
Stand 02B Kwalugedlane
Kamhushwa
1341
Mobile 0722537007
Telephone 0722537007

Curr. ZAR			TAX INVOICE		806073706	
CREDIT NOTE			PAGE 1 OF 1		13.12.2023	
VAT REG NO.			NA		+27(0)1021	
DELIVERY NO.			86394650		FAX	
SHIPMENT NO.			Secondary Delivery		CUSTOMER NO.	
DELIVERY MODE			DSD		62604	
DELIVERY DAY			DSD		TAX CLASS	
					Duty Paid	
					CUST. REF.	
					zandi	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67293777			
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
			70336	1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						30.00							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL:

230.01

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000	4000015	4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR3.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)		
4X5L BIB DISCOR	4016137	4000016	2.0 Lit	4000017	Pallets:	4085904				
4X4.5 Lit	4000001	4000018	1.5 Lit	4000018	CHEP Pallet	4023385				
6X2 Lit	4000002	4000019	1.0 Lit Round	4000020	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	4000021	1.0 Lit Oval	4000022	Other Pallets	4085919				
20X750ml RND	4000005	4000020	750 ml	4000021	DK 20L HNK	4085920		CONDITIONS OF SALE		
12X750ml Green	4000010	4000021	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	-	4018970	660 ml	4018970	DK 50L HNK	4085921				
1 Lit NuCrate	4015031	4085986	660ml/750ml HNK	4085918						
16x650ml HNK	4085986									
12x650ml HNK	4085925							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		

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70802

2023-12-13 13:50:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Way Inn Liquor Store

Principal Customer Code: 62604

Doc. Date: 2023-12-11 Doc. Ref: 917341736 GRV: Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: 917341736 (1 Product Type)

1

[date]

Authorized by:

Maize
13/12/23