



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
MM Manzini
Mathuba Tavern
PO Box 7203
Kwalagedlane
1341

DELIVER TO
Mathuba Tavern
Stand 151 Langloop Trust
Kamhushwa
1320
Mobile 0825345503
Telephone 0825345503

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341744
VAT REG NO.		4590255826	TELEPHONE	+27(0)1021
DELIVERY NO.		40497404	FAX	+27(0)1021
SHIPMENT NO.		2206403	CUSTOMER NO.	87765
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Beer

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

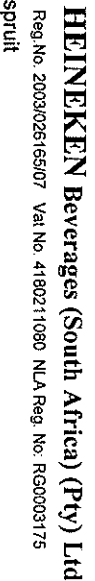
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70406	14	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	3949.24
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70330	30	Tray	WINDHOEK Lager Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
Deduction Totals:							446.76						
Trade Discount							3283.72						
VAT Total													
Material(s) temporarily out of stock, please re-order													
70406							SOL NRB Case 4(6x330ml) Ba ZA						

Total Units: 14 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 1030 Kg Bottle Deposit Total: 0.00 TOTAL: 25175.16

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR503.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE	
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	ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NUCraie	4015031	660ml/750ml HNK	4018870			CASH		
16x660ml HNK	4085886							
12x660ml HNK	4085925							

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



	Curr. ZAR	TAX INVOICE	806073703
CREDIT NOTE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4590255826	TELEPHONE	+27(0)1021

CREDIT NOTE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4590255826	TELEPHONE	+27(0)1021
DELIVERY NO	86394652	FAX	+27(0)1021

SHIPMENT NO.	CUSTOMER NO.	87765
DELIVERY MODE	TAX CLASS	Duty Paid
Secondary Delivery		

DELIVERY DAY	DSD	CUST. REF.
		Beer

67293779

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols						Excl.Vat&Dep	Excl.Vat&Dep					
			4085945	77	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total	351.70							

Gross Weight: 568 Kg

TOTAL:

2696.35

CRATES			QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFW)	40003000		4.5 Lit	40000015		Divider Boards	40000094		Terms: Payment 7 Days from Inv 2.0%			DISCOUNT MESSAGE
4X5L BIB DISCOR	4016137		2.0 Lit	40000016		Pallets:						
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904		CONDITIONS OF SALE			DISCOUNT MESSAGE
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028		CASH			DISCOUNT MESSAGE
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919					
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921					
1 Lit NivCrAle	4015031		660ml/750ml HNK	4085918					CASH			DISCOUNT MESSAGE
16x650ml HNK	4085885											
12x650ml HNK	4085925								ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												DISCOUNT MESSAGE

DATE _____

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70816

2023-12-13 13:47:56

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: 87765

Doc. Date: 2023-12-11 Doc. Ref: 917341744 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	Crates Returned	77	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	924	
Total Number of Items to be credited on Document Ref: 917341744 (2 Product Type)							1001

[date]

Authorized by:

13/12/23