



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

DELIVER TO

Mazuluza Laymond Nkosi
Mnandi Tavern
PO Box 113
Elukwatini
1192

Mnandi Tavern
6 Stand 44A2 Hlazaile
Elukwatini
1192
Mobile 0767983734
Telephone 0178830009

TAX INVOICE		Curr. ZAR	TAX INVOICE	917405941
VAT REG NO.		4830127330	DATE	19.01.2024
DELIVERY NO.		40567633	TELEPHONE	+27(0)1021
SHIPMENT NO.		2234353	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	843686
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19653467

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
Deduction Totals:								312.96					
Trade Discount													
VAT Total								2300.30					
Material(s) temporarily out of stock, please re-order													
70389 30 Tray													
70393 10 Tray													
*HEINEKEN Can Tray 4(6x440ml) ZA													
*Items out of stock on original Sales Order													
*WINDHOEK Lager NRB Tray 4(6x330ml)													
*Items out of stock on original Sales Order													

Total Units: 5 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 696 Kg

Bottle Deposit Total: 0.00

22/1/24

TOTAL: 17635.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR352.71 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
5X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lt RND	4000003	1.0 Lt 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 Lt Nucrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Mnandi Tavern

Signature

Mnandi Tavern

19-01-24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211080 N/A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Mazuzula Laymond Nkosi
Mhandi Tavern
PO Box 113
Elukwatini
1192

DELIVER TO
Mhandi Tavern
6 Stand 44A2 Hlazaile
Elukwatini
1192
Mobile 0767983734
Telephone 0178830009

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806101706
PAGE 1 OF 1		DATE		22.01.2024
VAT REG NO.	4830127330	TELEPHONE		+27(0)1021
DELIVERY NO.	86426580	FAX		+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		843686
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67323987
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		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	

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other Gross Weight: 568 Kg Bottle Deposit Total: 0.00 TOTAL: 2696.35

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards	40000094				Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets:	4085904					
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4023385					
3X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	Other Pallets	4085919					
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085920					
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085921					
1 Lit NucGale	4015031		660 ml	4018870	DK 50L HNK						
16x600ml HNK	4085886		660ml/750ml HNK	4085918							
12x600ml HNK	4085925										
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 - CR73588

2024-01-22 11:16:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Mnandi Tarven

Brief Description of Credit:

Principal Customer Code: 843686

Doc. Date: 2024-01-18 Doc. Ref: 917405941 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917405941 (2 Product Type)							1001

Authorized by: Mnandi Tarven 22/1/24
[date]