

		Curr. ZAR	TAX INVOICE	917378062
TAX INVOICE		PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021

DELIVERY NO.	40534356	FAX	+27(0)1021
SHIPMENT NO.	2221242	CUSTOMER NO.	82777
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Sandile - 27 De

SALES ORDER NO.	19626412
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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
			70333	10	Tray	SBOw AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70335	10	Tray	SBOw Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70383	231	Crate	SBOw Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	61914.94
			231	Piece		Crate Deposit: Beer		9.57			1.44	11.01	2542.27
						Deduction Totals:							
						Trade Discount							
						VAT Total							

1439.78
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70383 - 1
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 Bdf 5544

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TOTAL:	71171.53
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	Full	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stimt 1% Settlement discount of ZAR630.82 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			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
Lit N/Crate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886	462					CASH	ACCOUNT PAYMENT RECEIVED	OTHER
12x600ml HNK	4085925								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									

DATE _____

29/11/2023

Cc84: Maggiqua Dankuunkel

29/12/2023

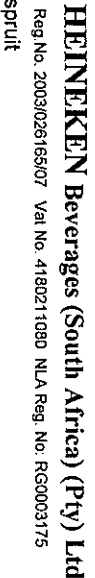
Heinrich 100 No. 911378662

70383 Strongbow Redbentles RB case 12x60cm one case Return
one Bottle damage from Full pallets

Return no. A3348710F1 B.B. date Sept 2024

Spencer

Drive
Heron



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
ISSPruit
Box X03
ISSPruit
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		Curr. ZAR	TAX INVOICE	806086599
CREDIT NOTE		PAGE 1 OF 1	DATE	02.01.2024
VAT REG NO.	NA	TELEPHONE		+27(0)1021
DELIVERY NO.	86411347	FAX		+27(0)1021

SHIPMENT NO.		CUSTOMER NO.	82777
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sandile - 27 De

67308700

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bds	UNIT	DESCRIPTION		LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70383	1	Crate	SBCW/ Redb&Ap RB Crate 12x660ml ZA		216.52	216.52	20.88	4.33-	34.96	268.03	268.03
		4085945	462	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	5084.54
		4085918	5544	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	11093.54
			1	Piece	Crate Deposit: Beer			9.57			1.44	11.01	11.01
					Deduction Totals:	4.33							
					Trade Discount								
					VAT Total	2146.58							

16457.12

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2.44 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		680 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085895							
12x650ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Kirk Distribution

REQUEST FOR CREDIT - CR72281

2024-01-02 11:38:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Magagula Bottle Store

Brief Description of Credit:

Principal Customer Code: 82777

Doc. Date: 2023-12-28 Doc. Ref: 917378062 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		462
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		5544
0070383	SBOW Red&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: 917378062 (3 Product Type)							6007

2/1/24