



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

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252279
PAGE 1 OF 1		DATE	26.10.2023	

SOLD TO

DELIVER TO

Juluka Michael Themba
Mlawu Liquor
20 Box 159
Matsulu
1203

Mlawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 0828886860
Telephone 0137788333

VAT REG NO.	NA	DELIVERY NO.	40401144	SHIPMENT NO.	2166110	DELIVERY MODE	Secondary Delivery	DELIVERY DAY	HKN	TAX INVOICE	917252279
										DATE	26.10.2023
										TELEPHONE	+27(0)1021
										CUSTOMER NO.	55276
										TAX CLASS	Duty Paid
										CUST. REF.	MARY

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

ORDER MESSAGE

SALES ORDER NO. 19494457

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
	70328	3		Tray	✓	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
	70336	20		Crate	✓	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
	70389	5		Tray	✓	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
	70391	20		Tray	✓	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
	70333	2		Tray	✓	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	335.71	43.79	335.71	671.43
	70335	2		Tray	✓	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
	70432	3		Tray	✓	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
	70386	10		Crate	✓	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
	70330	2		Tray	✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	333.76	707.53
		30		Piece		Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:				387.85			
						Trade Discount							
						VAT Total				2516.83			
						* Items out of stock on original Sales Order							

Material(s) temporarily out of stock, please re-order
70392 1 Pallet *HEINEKEN NRB Case 12x650ml ZA

Total Units: 0 Cases 0 Pieces 0 Packs 67 Other

Gross Weight: 847 Kg

Bottle Deposit Total: 626.40

TOTAL:

19295.71

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS

CONDITIONS OF SALE

1x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034
1x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904
1x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385
6x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028
10x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
2x750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
Lit MuCrate	4015031	660ml/750ml HNK	4018870		
6x660ml HNK	4085886		4085918		
2x660ml HNK	4085925				

Terms: Pment 7/14 Days firm Inv (Flex)
Settlement discount may be deducted:
R364.90 if paid by 02.11.2023
R319.29 if paid by 09.11.2023
Calculation excl. deposit on returnable items.

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
03X750ml RND	4000005		4000020	DK 20L HNK	4085919	CONDITIONS OF SALE		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
Lit Ni/Crate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886							
2x660ml HNK	4085925							
22		22						



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Juulka Michael Themba
Mlawu Liquor
PO Box 159
Matsulu
1203

DELIVER TO
Mlawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 0828886860
Telephone 0137788333

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036856
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86350336	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	55276	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	MARY	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67252375

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
			4085945	44	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	484.24
			4085918	264	Piece		1.74	1.74	0.00	0.00	0.26	2.00	528.27
						VAT Total							
						132.07							

Total Units: 0 Cases 308 Pieces 0 Packs 0 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 0.00

TOTAL:

1012.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921				
12X750 ml or	-	660 ml	4018870	DK 50L HNK					
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67396

2023-11-02 15:23:58

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: 55276

Doc. Date: 2023-10-25 Doc. Ref: 917252279 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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		264
							308

Total Number of Items to be credited on Document Ref: 917252279 (2 Product Type)

Authorized by: _____

[date]

1/1