



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

DELIVER TO

Margaret Magada Mnisi
Sizwe Bottle Store
PO Box 860
Lydenburg
1120

Sizwe Bottle Store
1803 Mandela Village Mashishing
Lydenburg
1120
Mobile 0781217752
Telephone 0781217752

TAX INVOICE		Curr. ZAR	TAX INVOICE	917318690
PAGE 1 OF 1		DATE	30.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40471930	FAX	+27(0)1021	
SHIPMENT NO.	2196035	CUSTOMER NO.	66881	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	margaret	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19564817

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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.16
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				45	Piece	Crate Deposit: Beer		9.57			1.44	11.01	495.26
						VAT Total						1768.26	
			Materials temporarily out of stock, please re-order										
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) Z							
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	40	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 647 Kg

Bottle Deposit Total: 939.60

TOTAL:

13556.69

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 ZAR239.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE			
4XSL BIB DISCOR					4016137		2.0 Lit		4000016													
4X4.5 Lit					4000001		1.5 Lit		4000017													
6X2 Lit					4000002		1.0 Lit Round		4000018		CHEP Pallet		4085904									
16X1 Lit RND					4000003		1.0 Lit Oval		4000019		4Way 1.0X1.2m		4023385									
20X750ml RND					4000005		750 ml		4000020		Other Pallets		4000028									
12X750ml Green					4000010		750 ml Oval		4000021		DK 20L HNK		4085919									
12X750 ml or					-		660 ml		4018870		DK 30L HNK		4085920									
1 Lit NucRate					4015031		660ml/750ml HNK		4085918		DK 50L HNK		4085921									
16x600ml HNK					4085886														CASH			
12x600ml HNK					4085925										CHEQUE							
Full					Crate 36										ACCOUNT							
															OTHER							



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063258
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86383092	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	66881	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	margaret	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281829

RETURN CODE	QUANTITY Cases	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	36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20
			4085918	432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
VAT Total							164.43						

Total Units: 0 Cases 468 Pieces 0 Packs 0 Other

Gross Weight: 266 Kg

Bottle Deposit Total: 0.00

TOTAL:

1260.63

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4XS L BIB (SFV)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: Payment 7 Days from Inv 2.0%

4XS L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4000094

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

1 Lit NucCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x660ml HNK

4085886

660ml/750ml HNK

4085918

12x660ml HNK

4085925

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

REQUEST FOR CREDIT - CR69972

2023-12-01 13:07:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Sizwe Bottle Store

Brief Description of Credit:

Principal Customer Code: 66881

Doc. Date: 2023-11-29 Doc. Ref: 917318690 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 36

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 432

Total Number of Items to be credited on Document Ref: 917318690 (2 Product Type) 468