



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

Zibuyile Beauty Mgwanya
Mgwanya Liquor Store
Stand 809B Naas Township
Kamaqhekeza
Nkomazi
1331

DELIVER TO
Mgwanya Liquor Store
Stand 809B Naas Township
Kamaqhekeza
Nkomazi
1331
Mobile 0824134270
Telephone 0824134270

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917400201
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40561213	FAX	+27(0)1021
SHIPMENT NO.		2231976	CUSTOMER NO.	858858
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Buyi 14/01/2024

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
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				2	Crate	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				2	Crate	SBOU Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
				2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
						VAT Total		775.20					
						Material(s) temporarily out of stock, please re-order							
				2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
				1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
				3	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 3 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 248 Kg

Bottle Deposit Total: 83.52

TOTAL:

5943.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		R116.06 if paid by 23.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R101.55 if paid by 30.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085619		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NaCrate	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

N. Nkomo

Z.B

Zibuyile

16.01.23



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
Zibuyile Beauty Mgwenya
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaghekeza
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1331

DELIVER TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098388
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86424137	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	858858	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Buy! 14/01/2024	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67319265

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	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
		4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
					VAT Total						182.70	

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other Gross Weight: 295 Kg Bottle Deposit Total: 0.00 TOTAL: 1400.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4XSL 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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4018970				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73258 2024-01-17 12:27:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Mgwenya Liquor Store	
Brief Description of Credit:					
Principal Customer Code:		858858			

Doc. Date: 2024-01-15		Doc. Ref: 917400201		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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480
Total Number of Items to be credited on Document Ref: 917400201 (2 Product Type)							520

Authorized by: Hume 17/1/24
[date]