



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
Stanley Shrimu Sithole
Way In Liquor Store
PO Box 1026
Kwalugedlane
1341

DELIVER TO
Way In Liquor Store
Stand 02B Kwalugedlane
Kamhushwa
1341
Mobile 0722537007
Telephone 0722537007

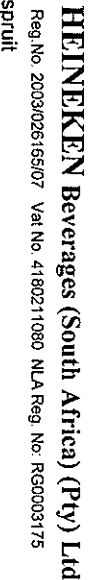
TAX INVOICE		Curr. ZAR	TAX INVOICE	917197729
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40343681	FAX	+27(0)1021	
SHIPMENT NO.	2143110	CUSTOMER NO.	62604	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	GOODWELL	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19437244

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
	70392	50		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
	70329	3		Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		1883.88					
Material(s) temporarily out of stock, please re-order													
	70389	2		Tray		*HEINEKEN Can Tray 4(6x440ml) ZA							
	70391	2		Tray		*HEINEKEN NRB Tray 4(6x330ml) ZA							
	70336	10		Crate		*AMSTEL RB Crate 12x660ml ZA							
							* Items out of stock on original Sales Order						
							* Items out of stock on original Sales Order						
							* Items out of stock on original Sales Order						

Total Units: 50 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 661 Kg Bottle Deposit Total: 0.00 TOTAL: 14443.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR288.86 may be deducted for
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods;
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT incl.)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrane	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Curr. ZAR		TAX INVOICE	917197729
TAX INVOICE		PAGE 1 OF 1	22.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

DELIVERY NO.	40343681	FAX	+27(0)1021
SHIPMENT NO.	2143110	CUSTOMER NO.	62604
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	GOODWELL

SALES
ORDER NO. 19437244

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
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						VAT Total		1883.88					
			Material(s) temporarily out of stock, please re-order										
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70391	2	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70336	10	Crate	*AMSTEL RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 661 Kg

Bottle Deposit Total: 0.00						TOTAL: 14443.08
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	40000300	4.5 Lit	40000715	Divider Boards	40000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR288.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:		
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4086904	
6X2 Lit	40000002	1.0 Lit Round	40000018	AWay 1.0X1.2m	4022385	
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4000028	
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919	
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920	
12X750 ml or	--	650 ml	4018970	DK 50L HNK	4085921	
1 Lit MuCrate	4015031	650ml/750ml HNK	4085918			
16x650ml HNK	4085886					
12x650ml HNK	4085925					
				BARCODE		CONDITIONS OF SALE
CASH		CHEQUE		ACCOUNT		
ACCOUNT PAYMENT RECEIVED						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

Weg in liquor Store

26/09/2023

10392=HEINEKEN NRB case 12x650ml 50% = A3238710C1

INVOICE=917197729

10329=windhoek Draught

Batter=A3208710C1

can Tray 4(6x44cm 3/5=~~A3208710C1~~)

Duplicated Order

Wlt mpho

driver=Sirize.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2005/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Stanley Shitimu Sithole
Way In Liquor Store
PO Box 1026
KwaIugedlane
1341

DELIVER TO

Way In Liquor Store
Stand 02B KwaIugedlane
Kamhushwa
1341
Mobile 0722537007
Telephone 0722537007

Curt. ZAR		TAX INVOICE		806013501	
CREDIT NOTE		PAGE 1 OF 1		DATE	
27.09.2023		TELEPHONE		+27(0)1021	
VAT REG NO.		NA		FAX	
86323649		SHIPMENT NO.		CUSTOMER NO.	
62604		DELIVERY MODE		TAX CLASS	
Secondary Delivery		DSD		CUST. REF.	
DSD		GOODWELL			

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67226888

RETURN CODE	QUANTITY Cases	Bois	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
	70392			53	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
	70329			3	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
						4(6x440ml) ZA							
						VAT Total							
												1883.88	

Total Units: 50 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 661 Kg

Bottle Deposit Total: 0.00

TOTAL:

14443.08

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR288.86 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085604		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods,
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 Lit Nucraie	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65049

2023-09-27 16:16:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Way Inn Liquor Store

Brief Description of Credit:

Principal Customer Code: 62604

Doc. Date: 2023-09-25

Doc. Ref: 917197729

GRV: S

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	WZ	Not Ordered / Dupl		50
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: 917197729 (2 Product Type)

53

Authorized by: Joane 27/9/23

[date]

1/1