



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

	Curr. ZAR	TAX INVOICE	917347395
TAX INVOICE	PAGE 1 OF 2	DATE	14.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

DELIVERY NO.	405
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SHIPMENT NO.	2209079	CUSTOMER NO.	55276
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

ORDER
MESSAGE

SALES ORDER NO.	19594177
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[illegible]

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015		Divder Boards	4000094					Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R491.52 if paid by 21.12.2023 R430.08 if paid by 28.12.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137		2.0 Lt	4000016		Pallets:						
4X4.5 Lt	4000001		1.5 Lt	4000017		CHEP Pallet	4085904					
6X2 Lt	4000002		1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385					
16X1 Lt RND	4000003		1.0 Lt Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921					
1 Lt NucRate	4015031		660ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925											
CASH CHEQUE ACCOUNT OTHER												All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SOLD TO
Juluka Michael Themba
Mlawu Liquor
PO Box 159
Matsulu
1203

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

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	14.12.2023
VAT REG NO.		40503285	PAGE 2 OF 2	TELEPHONE +27(0)1021	
DELIVERY NO.		2209079	FAX +27(0)1021		CUSTOMER N65276
SHIPMENT NO.		Secondary Delivery	TAX CLASS Duty Paid		CUST. REF. HNK
DELIVERY MODE		HNK	SALES		ORDER NO: 19594177
DELIVERY DAY					

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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
	70389 70385 70406	15 3 3	Tray Crate Case		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order *SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other
Gross Weight: 1078 Kg
Bottle Deposit Total: 542.88

GRATIES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TOTAL: 25486.58

4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094	PAYMENT RECEIVED		CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets	4085904	ACCOUNT OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385	CASH		Terms: Pment 7/14 Days from Inv (Flex)	
6X1 Ltr RND	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4000028	CHEQUE		Settlement discount may be deducted:	
20X750ml RND	4000005	1.0 Ltr Oval	4000020	Other Pallets	4085919	ACCOUNT OTHER		R491.52 if paid by 21.12.2023	
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085921	ACCOUNT OTHER		R430.08 if paid by 28.12.2023	
12X750 ml or	--	660 ml	4018870	DK 30L HNK	4085921	ACCOUNT OTHER		Calculation excl. deposit on returnable items.	
1 Ltr NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921	ACCOUNT OTHER			
16x660ml HNK	4085986	660ml/750ml HNK	4085918	CASH		ACCOUNT OTHER			
12x660ml HNK	4085925			CHEQUE		ACCOUNT OTHER			

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

Handwritten: 17/12/2023 4512 14.12.2023



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

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Mawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 0828868660
Telephone 0137788333

Curr. ZAR		TAX INVOICE	806074597
CREDIT NOTE		PAGE 1 OF 1	15.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86395634	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	55276
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67295019
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ETURN CODE	QUANTITY Cases	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 4085918	18 216	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	198.10 432.22

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other Gross Weight: 133 Kg Bottle Deposit Total: 0.00 TOTAL: 630.32

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Pment 7/14 Days frm Inv (Flex)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
X2 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	4095919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095920		
2X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4095921		
Lit HluCrate	4015031						
6x660ml HNK	4095886						
2x660ml 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

013 758 2285

KIRK LOGISTICS NELSPRUIT Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR71240 2023-12-15 11:40:59
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Mlawu Liquor

Brief Description of Credit:

Principal Customer Code: 55276

Doc. Date: 2023-12-13 Doc. Ref: 917347395 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917347395 (2 Product Type)							234

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Authorized by: Wane 15/12/23 [date]