



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00034175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Thomas Chamakalakhethli
Harmony Liquor Store
Stand 40006, Greenvalley 213KU
Acornhoek
1360

DELIVER TO
Harmony Liquor Store
Stand 40006, Greenvalley 213KU
Acornhoek
1360
Mobile 07839966469
Telephone 0157830001

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917232505
PAGE 1 OF 1		DATE	13.10.2023	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	40379957	FAX	+27(0)1021	
SHIPMENT NO.	2156924	CUSTOMER NO.	839969	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	SIFISO-HNK	

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

SALES ORDER NO. 19465416

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
	70393		84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA		269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
Materials(s) temporarily out of stock, please re-order													
70432 1 Pallet													
Deduction Totals: Trade Discount													
VAT Total													
735.57													
3284.61													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1191 Kg

Bottle Deposit Total: 0.00

TOTAL: 25182.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR251.82 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt N/Crate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Suprise

Suprise

Suprise

7603075626089 16/10/22

81x

Harmony Liquor Store

16110130023

703913=Windhoek Lager MRB Tray 46x33cm 1/5 Invoice= 917232506

Batch= A31815166

End= Dec 2023

Damaged ~~in~~ in Full pallets.

W/Hmphs

driver Sebeio



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

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Stand 40006, Greenvalley 213KU
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DELIVER TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028089
PAGE 1 OF 1		DATE	17.10.2023	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	86340517	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	839969	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SIFISO-HNK	

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

ORDER MESSAGE

SALES ORDER NO. 67243000

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 Ind Vat
				1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	299.78
Deduction Totals: Trade Discount													
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 14 Kg

Bottle Deposit Total: 0.00

TOTAL:

299.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4086904		
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	4086919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4086920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4086921		
1 Lit N/Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR66455 2023-10-17 12:02:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Overland Harmony Liquor Ac

Brief Description of Credit:

Principal Customer Code: 839969

Doc. Date: 2023-10-13 Doc. Ref: 917232505 GRV: S Credit Type: Part Credit Invoice Amt: R 25182

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070393 WINDHOEK Lager NRB Tray 4(6x330ml) ZA CS 4 x 6 x 330ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 917232505 (1 Product Type) 1

Authorized by: Marie 17/10/23

[date]