



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
Bongani Aubrey Mkhari
Xilumani Liquor Store
PO Box 284
Hluvkani
1363

DELIVER TO
Xilumani Liquor Store
Shop 2 Xilumani Complex
Hluvkani Trust Farm 225 KU
Bushbuckridge
1363
Mobile 0721200200
Telephone 0721200200

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917271348
PAGE 1 OF 1		DATE	06.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40420625	FAX	+27(0)1021	
SHIPMENT NO.	2174512	CUSTOMER NO.	835742	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	hmk	
ORDER MESSAGE		SALES ORDER NO.	19504454	

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
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3226.59
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	3698.48
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.98-	43.79	335.71	671.43
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2122.59
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						Deduction Totals:	361.87						
						Trade Discount							
						VAT Total	2303.04						

Total Units: 5 Cases 0 Pieces 0 Packs 55 Other Gross Weight: 735 Kg Bottle Deposit Total: 522.00 TOTAL: 17656.62

Bottle Deposit Total: 522.00							TOTAL: 17656.62	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR335.62 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:				
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		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 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
S. Ndlovu		Codes with Class		19 X 12 July		06/11/2023		
				Tumelo				



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Bongani Aubrey Mkhari
Xilumani Liquor Store
PO Box 284
Hluvkani
1363

DELIVER TO

Xilumani Liquor Store
Shop 2 Xilumani Complex
Hluvkani Trust Farm 225 KU
Bushbuckridge
1363
Mobile 0721200200
Telephone 0721200200

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806043393
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86359606	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	835742	
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.	67260011
-----------------------	--	---------------	-----------------	----------

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
			4085945	19	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	228	Piece		1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total						86.78	

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other Gross Weight: 140 Kg Bottle Deposit Total: 0.00 TOTAL: 665.33

Bottle Deposit Total: 0.00							TOTAL: 665.33		
RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
4X5L 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			
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028			
10X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921			
Lit Nucrate	4015031		660ml/750ml HNK	4085918					
6x660ml HNK	4085986								
2x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68033 2023-11-07 15:54:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit: Customer Name: Xilumani

Principal Customer Code: 835742

Doc. Date: 2023-11-03 Doc. Ref: 917271348 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917271348 (2 Product Type)							247