



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Chamakala Harmony Liquor CC
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dierekoppies
1331

DELIVER TO
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dierekoppies
1331
Mobile 0829047676
Telephone 0829047676

TAX INVOICE		Curr. ZAR	TAX INVOICE	917401408
VAT REG NO.		4220222386	DATE	16.01.2024
DELIVERY NO.		40560177	TELEPHONE	+27(0)1021
SHIPMENT NO.		2231977	CUSTOMER NO.	862967
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Tshepo

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19649325

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
			70386	83	Crate	WINDHOEK Draught RB Crate 12x660ml Z Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total	193.72	193.72	20.88	6.30-	31.25	239.55	19882.62
				83	Piece	Material(s) temporarily out of stock, please re-order WINDHOEK Draught RB Crate 12x660ml Z *WINDHOEK Lager RB Crate 12x660ml Z * Items out of stock on original Sales Order		9.57			1.44	11.01	913.46

Total Units: 0 Cases 0 Pieces 0 Packs 83 Other

Gross Weight: 1026 Kg

Bottle Deposit Total: 1733.04

TOTAL:

20796.08

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R357.79 if paid by 23.01.2024 R313.07 if paid by 30.01.2024 Calculation excl. deposit on returnable items.
4X5 L 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	750 ml	4000021	DK 30L HNK	4085920	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit Nucraie	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

Sum Simango

[Signature]

Simango

16.1.2024

83



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/023165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Chamakala Harmony Liquor CC
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dreikoppies
1331

DELIVER TO
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dreikoppies
1331
Mobile 0829047676
Telephone 0829047676

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806098392
PAGE 1 OF 1		DATE	17.01.2024	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	86424141	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862967	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Tshepo	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67319269

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
			4085945	308	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	3389.69
			4085918	3696	Piece		1.74	1.74	0.00	0.00	0.26	2.00	7395.70
						VAT Total						1406.79	

Total Units: 0 Cases 4004 Pieces 0 Packs 0 Other Gross Weight: 2273 Kg Bottle Deposit Total: 0.00 TOTAL: 10785.39

RATES	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)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
3X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuoCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

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 - CR73255 2024-01-17 12:33:43

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:
Principal Customer Code: 862967
Customer Name: Nkomazi Liquor Distributor

Doc. Date: 2024-01-15 Doc. Ref: 917401408		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		308
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3696
Total Number of Items to be credited on Document Ref: 917401408 (2 Product Type)							4004

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