



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
Nontuthuzelo Magdaline Ntlebi
Magdaline's Tavern
PO Box 1518
Belfast
1170

DELIVER TO
Magdaline's Tavern
Stand 1518 Sigathuthuka Nkangala
Belfast
1170
Mobile 0764832375
Telephone 0764832375

TAX INVOICE		Curr. ZAR	TAX INVOICE	917269227
VAT REG NO.		NA	DATE	03.11.2023
DELIVERY NO.		40417923	TELEPHONE	+27(0)1021
SHIPMENT NO.		2172658	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850344
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	hmk

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19499536
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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
		70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.08
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
		70383	10	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
		70387	3	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	570.01
		70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
		70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.19
					VAT Total	1198.39						
					Material(s) temporarily out of stock, please re-order							
		70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other

Gross Weight: 452 Kg
Bottle Deposit Total: 689.04
TOTAL: 9187.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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	DATE
COMEBU THU 4512		Itani	850344	03/11/2023



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

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	8060042844
PAGE 1 OF 1		DATE	06.11.2023	

VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86358683	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	850344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hmk

SOLD TO	DELIVER TO
Nontuthuzelo Magdaline Nlebi Magdaline's Tavern PO Box 1518 Belfast 1170	Magdaline's Tavern Stand 1518 Sigaluthutuka Nkangala Belfast 1170 Mobile 0764832375 Telephone 0764832375

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67259604
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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 4085918	42 504	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	462.23 1008.51
							191.84						

Total Units: 0 Cases 546 Pieces 0 Packs 0 Other Gross Weight: 310 Kg

Bottle Deposit Total: 0.00												
TOTAL: 1470.74												

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	40000094	ACCOUNT PAYMENT RECEIVED				Terms: Payment 7 Days from Inv 2.0%
4XSL BIB DISCOR	4016137		2.0 Lit	40000016							
4X4.5 Lit	40000001		1.5 Lit	40000017							
6X2 Lit	40000002		1.0 Lit Round	40000018							
16X1 Lit RND	40000003		1.0 Lit Oval	40000019							
20X750ml RND	40000005		750 ml	40000020							
12X750ml Green	40000010		750 ml Oval	40000021							
12X750 ml or	—		660 ml	40000021							
1 Lit Nuc/rale	4015031		660ml/50ml HNK	4018870							
16x660ml HNK	4085886			4085918							
12x660ml 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
ACCOUNT PAYMENT RECEIVED											
CONDITIONS OF SALE											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR67941

2023-11-06 13:38:40

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: Magdaline`s Tavern

Principal Customer Code: 850344

Doc. Date: 2023-11-02

Doc. Ref: 917269227

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

42

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

504

Total Number of Items to be credited on Document Ref: 917269227 (2 Product Type)

546

Authorized by:

1/1

[date]