



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 Tavern
PO Box 284
Hluwukani
1363

DELIVER TO

Xilumani Tavern
Stand 14/12 Hluwukani
Bushbuckridge
1363
Mobile 0721200200
Telephone 0721200200

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374793
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40531095	FAX	+27(0)1021
SHIPMENT NO.		2219859	CUSTOMER NO.	854303
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	heineken

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19615037

RETURN CODE	QUANTITY Cases	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
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.16
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.16
						VAT Total		3838.30					
						Material(s) temporarily out of stock, please re-order							
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 60 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 1290 Kg

Bottle Deposit Total: 626.40

TOTAL:

29426.95

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	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	4018870					
16x600ml HNK	4085886							
12x600ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

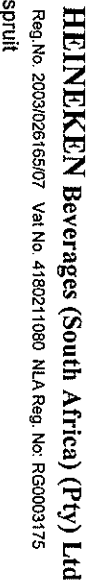
[Signature]

Pandelele

0790987237

28/12/2023

105



CREDIT NOTE
VAT REG NO.

DELIVERY NO.

DELIVERY NO.	00700200
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD

CUSTOMER NO.	854303
TAX CLASS	Duty Paid
CUST. REF.	haineken

ORDER
MESSAGE

SALES ORDER NO.	67307689
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085945	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
						VAT Total						95.92	

Gross Weight: 155 Kg

Bottle Deposit Total: 0.00

TOTAL:

735.37

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:							
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904		CASH	CHEQUE	ACCOUNT	OTHER	
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	-		650 ml	4018870		DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
1 Lit NiCale	4015031		650ml/750ml HNK	4085918									
16x650ml HNK	4085886								CASH	CHEQUE	ACCOUNT	OTHER	
12x650ml HNK	4085925								CASH	CHEQUE	ACCOUNT	OTHER	

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR72151

2024-01-02 10:59:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Xilumani Tavern

Brief Description of Credit:

Principal Customer Code: 854303

Doc. Date: 2023-12-27

Doc. Ref: 917374793

GRV: 5

Credit Type: Clean - Cra

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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917374793 (2 Product Type)							273

Authorized by: Wase 2/1/24

[date]

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