



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
Tshapolane Petrus Maceshane
Maceshane's
PO Box 4633
Mashishing
1120

DELIVER TO
Maceshane's
Stand 2368 Ext 6
Mashishing
1120
Mobile 0764331645
Telephone 0764331645

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917305759
VAT REG NO.		NA	DATE	23.11.2023
DELIVERY NO.		40458038	TELEPHONE	+27(0)1021
SHIPMENT NO.		2189568	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	833857
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	Heineken
			SALES ORDER NO.	19536470

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
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		38.74					
						Trade Discount							
						VAT Total		330.44					
						Material(s) temporarily out of stock, please re-order							
						70392							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2533.40

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	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:			Settlement discount of ZAR43.66 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4018670	DK 50L HNK	4085921		
1 Lit Nuc/Crate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

WUBU THU 45AL

Handwritten signature

Mashishing

9509200382002

23-11-2023



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

SOLD TO
Tshapolane Petrus Maceshane
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806058630
PAGE 1 OF 1		DATE	24.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86376959	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833857	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67276196
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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 4085918	4 48	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	44.02 96.05
18.27													

Total Units: 0 Cases 52 Pieces 0 Packs 0 Other Gross Weight: 30 Kg Bottle Deposit Total: 0.00 TOTAL: 140.07

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4016137	4,5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0%		
4X5L BIB DISCOR	4000001	4000001	2,0 Lit	4000016	Pallets:					
4X4,5 Lit	4000002	4000002	1,5 Lit	4000017	CHEP Pallet	4085904				
6X2 Lit	4000003	4000003	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385				
16X1 Lit RND	4000005	4000005	1,0 Lit Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000010	4000010	750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green			750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921				
1 Lit Ni/Crale	4015031	4085885	660ml/750ml HNK	4085918						
16x660ml HNK										
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69384

2023-11-24 12:56:53

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: Macheshane's

Principal Customer Code: 833857

Doc. Date: 2023-11-22 Doc. Ref: 917305759 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		4
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		48
Total Number of Items to be credited on Document Ref: 917305759 (2 Product Type)							52

[date]

Authorized by:

24/11/23