



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
Thulisile Dephney Lekhuleni
Matheya Tavern
Stand 72 Saselani
Bushbuckridge
1280

DELIVER TO
Matheya Tavern
Stand 72 Saselani
Bushbuckridge
1280
Mobile 0796075366
Telephone 0796075366

REPRINT		Curr. ZAR	TAX INVOICE	917246007
TAX INVOICE		PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40392717		FAX	+27(0)1021
SHIPMENT NO.	2162877		CUSTOMER NO.	850353
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Ms. TD.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19478679
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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
			70336	8	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1752.05
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				19	Piece	Crate Deposit Other		9.57			1.44	11.01	209.10
						VAT Total	1555.26						

Total Units: 20 Cases 0 Pieces 0 Packs 24 Other Gross Weight: 544 Kg Bottle Deposit Total: 396.72 TOTAL: 11923.69

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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ITEMS		QUANTITY	BOULES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
IX5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR225.17 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	DISCOUNT MESSAGE		
IX5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:					
IX4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet	4085904				
IX2 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				
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018870		DK 50L HNK	4085921				
1 Lit MuCrate	4015031	660ml/750ml HNK	4085918							
6x600ml HNK	4085886									
2x660ml HNK	4085925									
5 FULL									8 EMPTY	CASH
								CHEQUE		
								ACCOUNT		
								OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

Handwritten signatures and dates: 23/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Nelspruit
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Thulisile Dephney Lekhuleni
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806033611
PAGE 1 OF 1		DATE	24.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86347742	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	850353	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ms. TD.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67248056

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	13	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	143.07
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
VAT Total							34.32						

Total Units: 0 Cases 73 Pieces 0 Packs 0 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL:

263.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
5X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nucraie	4015031						
16x660ml HNK	4085896						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67003

2023-10-24 13:39:48

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: 850353

Customer Name: Matjeya Tavern

Doc. Date: 2023-10-20 Doc. Ref: 917246007 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917246007 (2 Product Type)							73

Authorized by: _____
[date]

Matjeya 24/10/23