



		Curr. ZAR	TAX INVOICE	917341737
TAX INVOICE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021

+27(0)1021

Duty Paid

19583633

Cack 10
 Belt 120
 806075700
 13/12/23

Gross Weight: 390 Kg

TOTAL:

BARCODE	DISCOUNT MESSAGE		
	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR152.28 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
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

DATE _____

12/12/2023



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

SOLD TO
Mirah Mhlongo
Thandeka Tavern
Stand 429
Mogogeni
1331

DELIVER TO

Thandeka Tavern
Stand 429
Mogogeni
1331
Mobile 0726657948
Telephone 0726657948

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806073700
PAGE 1 OF 1		DATE	13.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86394656	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862841	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK new order	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67293783
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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	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
						VAT Total							
						45.68							

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other Gross Weight: 74 Kg Bottle Deposit Total: 0.00 TOTAL: 350.18

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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			
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 Nucraile	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70806

2023-12-13 13:40:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Thandeka Tevern

Brief Description of Credit:

Principal Customer Code: 862841

Doc. Date: 2023-12-11 Doc. Ref: 917341737 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917341737 (2 Product Type)							130

[date]

Authorized by:

Mouie 13/12/23