



HEINEKEN
beverages

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

OLD TO
hemba Elvis Nyathi
06 Restaurant
PO Box 1312
Mapulaneng
280

DELIVER TO
606 Restaurant
Stand 1380 C
Mapulaneng
1280
Mobile 0823510372
Telephone 0823510372

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

SALES ORDER NO.
19593356

TAX INVOICE**
Cust. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
Heineken

917354026
18.12.2023
+27(0)1021
+27(0)1021
832379
Duty Paid
Heineken

DELIVERY DAY
HKN

DELIVERY MODE
Secondary Delivery

SHIPMENT NO.
2211399

DELIVERY NO.
40509786

VAT REG NO.
NA

Gross Weight: 3925 Kg
Bottle Deposit Total: 1252.80

19/12/23

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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
Themba Elvis Nyathi
306 Restaurant
PO Box 1312
Mapulaneng
1280

DELIVER TO
606 Restaurant
Stand 1380 C
Mapulaneng
1280
Mobile 0823510372
Telephone 0823510372

REPRINT	Curr. ZAR	TAX INVOICE	806077664
CREDIT NOTE		PAGE 1 OF 1	DATE 19.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86399382	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	832379
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.		67297804			
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	5 60	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	55.03 120.06
22.84													

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other Gross Weight: 37 Kg Bottle Deposit Total: 0.00 TOTAL: 175.09

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
X5L BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:				
X4.5 Lt	4000001		1.5 Lt	4000017	CHEP Pallet	4085904			
X2 Lt	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023395			
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	4018970	DK 50L HNK	4085921			
1 Lt NucRate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085866								
12x600ml HNK	4085925								

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit:	Crates Returned
1. Damaged in transit	10
2. Expired	5
3. Not as described	15
4. Other	10
Total	40

Principal Customer Code: 832379

Stock Code	Stock Description	Unit	Package	Reason Code	Reason	Batch	QTY
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Total Number of Items to be credited on Document Ref: 917354026 (2 Product Type)

4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	60
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	5
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Authorized by: _____

52/21/02 2002

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