



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917181877
TAX INVOICE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40329744	FAX	+27(0)1021
SHIPMENT NO.	2137339	CUSTOMER NO.	850772
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Kombe Tshe

SOLD TO	DELIVER TO
Tshepo Kombe Komane Kombe Tshepos Eating House PO Box 1428 Acornhoek 1360	Kombe Tshepos Eating House Stand 70041 Buffelshoek Acornhoek 1360 Mobile 0727535545 Telephone 0727535545

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19414074
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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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70386	33	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7997.03
			70385	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7997.03
				143	Piece	Crate Deposit Other		9.57			1.44	11.01	1573.78
						Deduction Totals: Trade Discount		628.90					
						VAT Total		5275.48					
			Material(s) temporarily out of stock, please re-order										
			70392	2	Pallet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units: 77 Cases 0 Pieces 0 Packs 86 Other	Gross Weight: 2492 Kg	
	Bottle Deposit Total: 2985.84	TOTAL: 40445.37

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		Crate 187 Bott 2244 806006964 19/9/23				Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR708.76 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		CASH					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CHEQUE					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					ACCOUNT					
16x660ml HNK	4085886								OTHER					
12x660ml HNK	4085925		187 Full											

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Mar 7/11</i>	<i>[Signature]</i>	<i>P. L. 2. K. D.</i>	<i>0727535545</i>	<i>18/09/23</i>

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

		Curr. ZAR	TAX INVOICE	806006964
CREDIT NOTE		PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	86316476		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	850772
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Kombe Tshe

SOLD TO	DELIVER TO
Tshepo Kombe Komane Kombe Tshepos Eating House PO Box 1428 Acornhoek 1360	Kombe Tshepos Eating House Stand 70041 Buffelshoek Acornhoek 1360 Mobile 0727535545 Telephone 0727535545

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67220295
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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	Bots											
			4085945	187	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	2058.03
			4085918	2244	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	4490.24
						VAT Total							854.12

Total Units:	0 Cases	2431 Pieces	0 Packs	0 Other	Gross Weight: 1380 Kg	
Bottle Deposit Total: 0.00					TOTAL:	6548.27

CRATES		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			ACCOUNT PAYMENT RECEIVED	
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	4085918							CONDITIONS OF SALE	
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64484 2023-09-20 16:50:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Kombe Tshepos Eating House	
Brief Description of Credit:					
Principal Customer Code: 850772					

Doc. Date: 2023-09-15		Doc. Ref: 917181877		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		187
4085918	RB Empty Generic			CS	RB Empty Gene	CR	Crates Returned		2244
Total Number of Items to be credited on Document Ref: 917181877 (2 Product Type)									2431

Authorized by: Harie 20/9/23
[date]