



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
Mazulazula Laymond Nkosi
Mnandi Tavern
PO Box 113
Elukwatini
1192

DELIVER TO
Mnandi Tavern
6 Stand 44A2 Hlazajje
Elukwatini
1192
Mobile
Telephone 0178830009

TAX INVOICE		Curr. ZAR	TAX INVOICE	917217409
VAT REG NO.		4830127330	TELEPHONE	+27(0)1021
DELIVERY NO.		40364521	FAX	+27(0)1021
SHIPMENT NO.		2150546	CUSTOMER NO.	843686
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	heineken

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455024
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	1438.33
			70336	385	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	82815.84
			70392	3	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	785.58
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
				539	Piece	Crate Deposit Other		9.57			1.44	11.01	5931.97
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Case 12x650ml ZA
*AMSTEL Can Tray 4(6x440ml) ZA
*HEINEKEN NRB Tray 4(6x330ml) ZA
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

Total Units: 542 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 8691 Kg
Bottle Deposit Total: 11254.32
TOTAL: 135366.53

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NuCrate	4015031		4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		AKOS, S.T		06-10-23

06/10/2023

Cost Mearl Tacean

Heinzen 100 NOI 917217405

76385

Woundnet Lager RB create 12X660ML 154 cases Return
Baten NO: A3167110C1 end ~~per~~ March 2024

they want Woundnet drugue RB create

Dilva

E Luce

Phoenia



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806021080
PAGE 1 OF 1		DATE	09.10.2023	
VAT REG NO.	4830127330	TELEPHONE	+27(0)1021	
DELIVERY NO.	86332885	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	843686	
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.** 67234895

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70385			154	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	37319.50
	4085945			462	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	5084.54
	4085918			5544	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	11093.54
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.85
Deduction Totals:								596.66					
Trade Discount													
VAT Total								7199.01					

Total Units: 0 Cases 6006 Pieces 0 Packs 154 Other Gross Weight: 5313 Kg Bottle Deposit Total: 3215.52 TOTAL: 55192.43

RATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

3x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR672.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
3x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:								
3x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904							
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385							
6x1 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 Nucrate	4015031	660ml/750ml HNK	4085918									
1x660ml HNK	4095886											
12x660ml HNK	4085925											

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

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR65831

2023-10-09 10:22:33

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: 843686

Doc. Date: 2023-10-05 Doc. Ref: 917217409 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		462
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		5544
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		154

Total Number of Items to be credited on Decument Ref: 917217409 (3 Product Type)

6160

Authorized by:

Maase 9/10/23

[date]

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