



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Calvin Mogakane
Msindo Bar Lounge
PO Box 587
Acornhoek
1370

DELIVER TO
Msindo Bar Lounge
Farm 212 Manyeleti Road
Acornhoek
1370
Mobile 0722264863
Telephone 0722264863

TAX INVOICE		Curr. ZAR	TAX INVOICE	917219732
VAT REG NO.		NA	DATE	06.10.2023
DELIVERY NO.		40367413	TELEPHONE	+27(0)1021
SHIPMENT NO.		2151686	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	45222
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Order number: 1

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

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	15	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.08
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	863.54
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						VAT Total	2832.71						
			Material(s) temporarily out of stock, please re-order										
			70388	5	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70379	5	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							

Total Units: 43 Cases 0 Pieces 0 Packs 37 Other Gross Weight: 1002 Kg Bottle Deposit Total: 522.00 TOTAL: 21717.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR416.85 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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/ate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>M. M. M. M.</i>	<i>[Signature]</i>	<i>Msindo Bar Lounge</i>	<i>10715015770</i>	<i>19/10/23</i>



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Curr. ZAR		TAX INVOICE		806022606	
CREDIT NOTE		PAGE 1 OF 1		DATE	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		86333636		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Duty Paid	
				Order number: 1	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO.		67236910			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	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	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
					VAT Total	59.38						

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

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16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65926

2023-10-10 11:20:06

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: 45222

Doc. Date: 2023-10-06

Doc. Ref: 917219732

GRV:

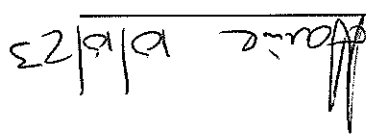
Credit Type:

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		156

Total Number of Items to be credited on Document Ref: 917219732 (2 Product Type)

169

Authorized by:  01/10/23

[date]

1/1