



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
Margaret Magada Mnisi
Sizwe Bottle Store
PO Box 860
Lydenburg
1120

DELIVER TO
Sizwe Bottle Store
1803 Mandela Village Mashishing
Lydenburg
1120
Mobile 0781217752
Telephone 0781217752

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394956
VAT REG NO.		NA	DATE	11.01.2024
DELIVERY NO.		40553872	TELEPHONE	+27(0)1021
SHIPMENT NO.		2228926	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	66881
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	hmk

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19644083
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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	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				46	Piece	Crate Deposit: Beer		9.57			1.44	11.01	506.26
						VAT Total		2958.22					
			Material(s) temporarily out of stock, please re-order										
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			* Items out of stock on original Sales Order										

Total Units: 40 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 1110 Kg

Bottle Deposit Total: 960.48

TOTAL: 22679.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Donat Simanang	<i>[Signature]</i>	M. M. M. M.	9208215387085	11.01.24



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806095324
PAGE 1 OF 1		DATE	12.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86420368	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	66881	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hnk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67317129

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	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
		4085918	600	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1200.60
					VAT Total							
					228.38							

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other

Gross Weight: 369 Kg

Bottle Deposit Total: 0.00

TOTAL:

1750.88

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%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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											
16x660ml HNK	4085886											
12x660ml HNK	4085925											

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73033

2024-01-12 14:20:01

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: Customer Name: Sizwe Bottle Store

Principal Customer Code: 66881

Doc. Date: 2024-01-10 Doc. Ref: 917394956 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		50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		600

Total Number of Items to be credited on Document Ref: 917394956 (2 Product Type) 650

Authorized by:  12/1/24

[date]

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