



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
Nontuthuzelo Magdeline Ntsebi
Magdeline's Tavern
PO Box 1518
Belfast
1170

DELIVER TO
Magdeline's Tavern
Stand 1518 Sigathuthuka Nkangala
Belfast
1170
Mobile 0764832375
Telephone 0764832375

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE
Cases Boils

MATERIAL NO.
70336
70389
70392
70383
70406
70329
70386
70385

QUANTITY
25
2
40
10
10
2
1
10
10

UNIT
Crate
Tray
Case
Crate
Crate
Case
Tray
Crate
Crate

DESCRIPTION
AMSTEL RB Crate 12x660ml ZA
HEINEKEN Can Tray 4(6x440ml) ZA
HEINEKEN NRB Case 12x650ml ZA
SBOW AC Gold RB Crate 12x660ml ZA
SBOW Red&Ap RB Crate 12x660ml ZA
SOL NRB Case 4(6x330ml) Ba ZA
WINDHOEK Draught Can Tray
4(6x440ml) ZA
WINDHOEK Draught RB Crate 12x660ml ZA
WINDHOEK Lager RB Crate 12x660ml ZA
Crate Deposit Other
VAT Total

LIST PRICE
169.56
328.17
232.35
216.52
216.52
250.30
313.90
193.72
193.72

UNIT PRICE
169.56
328.17
232.35
216.52
216.52
250.30
313.90
193.72
193.72

BOTTLE DEPOSIT
20.88
0.00
0.00
0.00
0.00
0.00
0.00
20.88
20.88

DISCOUNT
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

VAT
28.57
49.23
34.85
35.61
37.55
47.09
32.19
32.19
1.44

NETT PRICE
219.01
377.40
267.20
273.01
273.01
287.85
360.99
246.79
246.79

TOTAL VALUE
5475.15
754.79
10688.07
2730.10
2730.10
575.69
360.99
2467.90
2467.90

Excl.Vat&Dep
169.56
328.17
232.35
216.52
216.52
250.30
313.90
193.72
193.72

Excl.Vat&Dep
169.56
328.17
232.35
216.52
216.52
250.30
313.90
193.72
193.72

3778.18
9.57
20.88
0.00
1.44
11.01
715.38

Material(s) temporarily out of stock, please re-order
70388
2
Tray
*AMSTEL Can Tray 4(6x440ml) ZA
* Items out of stock on original Sales Order

Gross Weight: 1358 Kg
Bottle Deposit Total: 1357.20
TOTAL: 28966.07

CRATE 24
Box 288
806031691 231/2/23

REPRINT	Curr. ZAR	TAX INVOICE	917243131
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40369099	FAX	+27(0)1021
SHIPMENT NO.	2161511	CUSTOMER NO.	850344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Itani

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

GRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE
TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR533.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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2100

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PO Box 1518
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1170

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Mobile 0764832375
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Curt. ZAR		TAX INVOICE	806031691
CREDIT NOTE		PAGE 1 OF 1	23.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86345888	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	850344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Itani

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67246916

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
			4085945 4085918	24 288	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	264.13 576.29
							109.62						

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66887

2023-10-23 09:11:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Annie Bottle Store

Brief Description of Credit:

Principal Customer Code: 850344

Doc. Date: 2023-10-19 Doc. Ref: 917243131 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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288
Total Number of Items to be credited on Document Ref: 917243131 (2 Product Type)							312

Smuts Street
Rocky's Drift
Nelspruit
1200