



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Walter Monday Shabangu
Nkanyezi Tavern
PO Box 400
Uthokozan
1346

DELIVER TO
Nkanyezi Tavern
Stand B 415 Block A Sibokwane Tru
Kamhushwa
1346
Mobile 0828133318
Telephone 0828133318

TAX INVOICE		Curr. ZAR	TAX INVOICE	917314641
VAT REG NO.		NA	DATE	28.11.2023
DELIVERY NO.	40464966	TELEPHONE	28111021	
SHIPMENT NO.	2193671	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	66021	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken	
		SALES ORDER NO.	19547662	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	
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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	12	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2628.08
			70389	6	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	2264.37
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			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	8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1974.32
			70323	4	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			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: Beer		9.57			1.44	11.01	275.14
						VAT Total		1595.25					
			Material(s) temporarily out of stock, please re-order										
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70406	4	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
								</					

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 546 Kg
Bottle Deposit Total: 522.00
TOTAL: 12230.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR227.10 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			CONDITIONS OF SALE
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 NuCrate	4015031		4085518				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *Full Rate 18* CUSTOMER SIGNATURE: *CH* CUSTOMER NAME IN PRINT: *Zanele* CUSTOMER ID: *0766896309* DATE: *28/11/23*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RCG0003175

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062700
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86379820	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	68021	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

DELIVERY IN-STRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67280690
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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 4085918	18 216	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	198.10 432.22
82.22												

Total Units: 0 Cases 234 Pieces 0 Packs 0 Other

Gross Weight: 133 Kg

Bottle Deposit Total: 0.00

TOTAL:

630.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW) 4016137	4000000	4.5 Lit	4000015	Divider Boards Pallets:	4000094		Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit 4000001	4000001	2.0 Lit	4000016	CHEP Pallet 4Way 1.0X1.2m	4085904		
6X2 Lit 4000002	4000002	1.5 Lit	4000017	Other Pallets	4023385		
16X1 Lit RND 4000003	4000003	1.0 Lit Round	4000018		4000028		
20X750ml RND 4000005	4000005	750 ml	4000019	DK 20L HNK	4085919		
12X750ml Green 4000010	4000010	750 ml Oval	4000020	DK 30L HNK	4085920		
12X750 ml or 4015031	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NLCrate 4085886	4085886	660ml/750ml HNK	4085918				
12x660ml HNK 4085925	4085925						

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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69662

2023-11-30 13:37:18

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: 68021

Doc. Date: 2023-11-27 Doc. Ref: 917314641 GRV: S Credit Type: Clean - Cra 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		18
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		216
Total Number of Items to be credited on Document Ref: 917314641 (2 Product Type)							234

[date]

Authorized by:

Werner 30/11/23