



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

SOLD TO

Zibuyile Beauty Mgwenya
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaqhekeza
Nkomazi
1331

DELIVER TO
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaqhekeza
Nkomazi
1331
Mobile 0824134270
Telephone 0824134270

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341745
VAT REG NO.		NA	DATE	12.12.2023
DELIVERY NO.		40497405	TELEPHONE	+27(0)1021
SHIPMENT NO.		2206403	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	858858
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Buyi 06/12/2023

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19581104

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
			70336 70432	154 3	Case Tray	AMSTEL RB Crate 12x660ml ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA	169.56 313.90	169.56 313.90	20.88 0.00	0.00 0.00	28.57 47.09	219.01 360.99	33726.92 1082.96
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						VAT Total		4761.49					

Total Units: 154 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 2438 Kg

Bottle Deposit Total: 3215.52

TOTAL: 36504.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R622.24 if paid by 19.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R544.46 if paid by 26.12.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NaCrale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Pharm FH, n. 4511

Z. B.

Zibuyile

12/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806073704
PAGE 1 OF 1		DATE	13.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86394655	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	858858	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Buyi 06/12/2023	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67293782

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	31	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	341.17
			4085918	372	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	744.37
VAT Total							141.59						

Total Units: 0 Cases 403 Pieces 0 Packs 0 Other Gross Weight: 229 Kg Bottle Deposit Total: 0.00 TOTAL: 1085.54

Bottle Deposit Total: 0.00										TOTAL: 1085.54	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4,5 Lt	4000015	Divider Boards	4000094	Terms: Pment 7/14 Days frm Inv (Flex)	CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4XSL BIB DISCOR	4016137	2,0 Lt	4000016	Pallets:							
4X4,5 Lt	4000001	1,5 Lt	4000017	CHEP Pallet	4085904						
6X2 Lt	4000002	1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385						
16X1 Lt RND	4000003	1,0 Lt 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	4018670	DK 50L HNK	4085921						
1 Lt NuCrate	4015031	660ml/750ml HNK	4085918								
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70817 2023-12-13 13:48:59

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: 858858

Doc. Date: 2023-12-11 Doc. Ref: 917341745 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

4085945 Crate Own Generic 12 x 660ML CS

12 x 660ML

CR

Crates Returned

31

4085918 RB Empty Generic CS

RB Empty Gene CR

Crates Returned

372

Total Number of Items to be credited on Document Ref: 917341745 (2 Product Type)

403