



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

Neispuruit
PO Box X03
Neispuruit
2100

SOLD TO
Margaret Magada Minisi
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	917347388
PAGE 1 OF 1		DATE	14.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40503290	FAX	+27(0)1021	
SHIPMENT NO.	2209073	CUSTOMER NO.	66881	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HNK	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19597011

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	2628.07
			70409	3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1132.19
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.79
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				32	Piece	Crate Deposit: Beer		9.57			1.44	11.01	352.18
						VAT Total		1499.67					
			Material(s) temporarily out of stock, please re-order										
			70385	30	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 511 Kg

Bottle Deposit Total: 668.16

TOTAL: 11497.48

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
5X2 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	4018870	DK 50L HNK	4085921		
1 Lt NACrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR207.54 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

Michael van der Merwe

[Signature]

Bhehla

89112058380894

14/12/2023

12



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No.: RSG0003175

Nelspruit
PO Box X03
Nelspruit
2100

OLD TO

DELIVER TO

Jargaret Magada Mnisi
izwe Bottle Store
O Box 860
ydenburg
120

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806074591
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	NA	86395630	FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	66881
DELIVERY MODE	DSD		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67295016

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
		4085945		25	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	275.14
		4085918		300	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	600.30
							114.19						

total Units: 0 Cases 325 Pieces 0 Packs 0 Other

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

875.44

RATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

X5 L BIB (SFW) 4000000 4.5 Lt 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

X5L BIB DISCOR 4016137 2.0 Lt 4000016 Pallets: 4085904

X4.5 Lt 4000001 1.5 Lt 4000017 CHEP Pallet 4023385

X2 Lt 4000002 1.0 Lt Round 4000018 4Way 1.0X1.2m 4000028

6X1 Lt RND 4000003 1.0 Lt Oval 4000019 Other Pallets 4085919

0X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

2X750ml Green 4000010 4000021 DK 30L HNK 4085921

2X750 ml or 4015031 660 ml 4018870 DK 50L HNK

Lit NutCrate 4085986

6x660ml HNK 4085925

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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71245

2023-12-15 11:36:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Sizwe Bottle Store

Brief Description of Credit:

Principal Customer Code: 66881

Doc. Date: 2023-12-13 Doc. Ref: 917347388 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		300
Total Number of Items to be credited on Document Ref: 917347388 (2 Product Type)							325

Authorized by: [date]

15/12/23