



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Juluka Michael Themba
Mlawu Liquor
PO Box 159
Matsulu
1203

DELIVER TO
Mlawu Liquor
Stand 1913, Malelane
Matsulu
1203
Mobile 0828886860
Telephone 0137788333

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394960
VAT REG NO.		NA	DATE	11.01.2024
DELIVERY NO.	40553869	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2228928	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	55276	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Marry	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19644721
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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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total		1175.61					

Total Units: 0 Cases 0 Pieces 0 Packs 33 Other

Gross Weight: 432 Kg
Bottle Deposit Total: 417.60
TOTAL: 9013.00

RATES	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)
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R166.25 if paid by 18.01.2024
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R145.47 if paid by 25.01.2024
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Chubbu ATL 692L	[Signature]	Moxay	0809081660	11/01/2024



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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806095325
	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86420357	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	55276
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Marry

RETURN CODE	QUANTITY Cases	Bols	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	48	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	528.26
			4085918	576	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1152.58
						VAT Total						219.24	

Total Units: 0 Cases 624 Pieces 0 Packs 0 Other Gross Weight: 354 Kg Bottle Deposit Total: 0.00 TOTAL: 1680.84

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIE (SFW)	4000000	4,5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIE DISCOR	4016137	2,0 Lt	4000016	Pallets:			
4X4,5 Lt	4000001	1,5 Lt	4000017	CHEP Pallet	4085904		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NucRate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

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

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

013 758 2285

REQUEST FOR CREDIT - CR73030 2024-01-12 14:21:22

Reason for Credit:	Crates Returned	Customer Name: Mayu Ignor
Product Defects	12	
Shipping Damage	8	
Incorrect Order	5	
Expired Inventory	3	
Customer Request	2	
Other	1	
Total	31	

Principal Customer Code: 55276

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

4085918 RB Empty Generic

Total Number of Items to be credited on Document Ref: 917394960 (2 Product Type)

624

[date]

Authorized by: _____

12/1/21 21/24

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