



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

Selina Zulu
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
1055

TAX INVOICE		Curr. ZAR	TAX INVOICE	917425044
VAT REG NO.		NA	DATE	31.01.2024
DELIVERY NO.		40587315	TELEPHONE	+27(0)1021
SHIPMENT NO.		2242438	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	842971
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Makhosazana

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19672388
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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	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total							
						900.05							
						Material(s) temporarily out of stock, please re-order							
						70392 Case							
						70385 10 Crate							
						70386 10 Crate							
						*HEINEKEN NRB Case 12x650ml ZA							
						*WINDHOEK Lager RB Crate 12x660ml ZA							
						*WINDHOEK Draught RB Crate 12x660ml							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 371 Kg

Bottle Deposit Total: 626.40

TOTAL:

6900.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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	4018670	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x660ml 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 ZAR117.00 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

Catch 17
Blt 24
5806110007
212124

Johns S. mo go

01.02.24



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2100

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Selina Zulu
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
1055

DELIVER TO
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
1055
Mobile 0733491109
Telephone 0733491109

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806110007
PAGE 1 OF 1		DATE	02.02.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86436114	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	842971	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Maknosazana	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67331853
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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
			4085945	17	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	187.09
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total						77.65	

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other

Gross Weight: 125 Kg

Bottle Deposit Total: 0.00

TOTAL:

595.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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	4018970	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4018970				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74402

2024-02-02 10:11:30

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: 842971

Doc. Date: 2024-01-31 Doc. Ref: 917425044 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 17

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 204

Total Number of Items to be credited on Document Ref: 917425044 (2 Product Type) 221

Smuts Street
Rocky's Drift
Nelspruit
1200