



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

3ongani Aubrey Mkhari
Xilumani Liquor Store
20 Box 284
Hluuvukani
1363

DELIVER TO

Xilumani Liquor Store
Shop 2 Xilumani Complex
Hluuvukani Trust Farm 225 KU
Bushbuckridge
1363
Mobile 0721200200
Telephone 0721200200

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

TAX INVOICE		Curr. ZAR	TAX INVOICE	917284426
VAT REG NO.		NA	DATE	13.11.2023
DELIVERY NO.	40434324	TELEPHONE	13.11.2023	
SHIPMENT NO.	2179499	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	835742	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	Mantombi	
		SALES ORDER NO.	19519424	

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
			70407	10	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3151.17
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	363.76	1768.83
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals: Trade Discount							
						VAT Total		937.45					
						121.33							
						Materials temporarily out of stock, please re-order							
			70392	70	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Handwritten notes:
Crate 13
156
80649295
14/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 304 Kg

Bottle Deposit Total: 208.80

TOTAL:

7187.12

RATES		QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY		BARCODE	DISCOUNT MESSAGE	
45 L BIB (SFW)	4000000		4.5 Lit		4000015		Divder Boards	4000094		CASH	ACCOUNT PAYMENT RECEIVED	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR136.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
75L BIB DISCOR	4016137		2.0 Lit		4000016		Pallets:					
14.5 Lit	4000001		1.5 Lit		4000017		CHEP Pallet	4085904				
12 Lit	4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m	4023385				
3X1 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				
20x750 ml or	--		660 ml		4018870		DK 50L HNK	4085921				
1 Lt MuCrate	4015031		660ml/750ml HNK		4085918							
6x660ml HNK	4085886											
12x660ml HNK	4085925											
											CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



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PO Box 284
Hluvukani
1363

DELIVER TO

Xilumani Liquor Store
Shop 2 Xilumani Complex
Hluvukani Trust Farm 225 KU
Bushbuckridge
1363
Mobile 0721200200
Telephone 0721200200

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049295
PAGE 1 OF 1		DATE	14.11.2023	
VAT REG NO.	N/A	TELEPHONE	+27(0)1021	
DELIVERY NO.	86366124	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	835742	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Mantonbi	

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

ORDER MESSAGE

SALES ORDER NO.

67266271

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			4085945 4085918	13 156	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	143.07 312.16
59.38													

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other

Gross Weight: 96 Kg

Bottle Deposit Total: 0.00

TOTAL:

455.23

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
XS L Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
XS L Lit	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
6X1 Lit RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
10X750ml RND	4000010	660 ml	4000021	DK 30L HNK	4085920		
2X750ml Green		660 ml	4018870	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR68522

2023-11-15 10:05:28

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: 835742

Doc. Date: 2023-11-10 Doc. Ref: 917284426 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917284426 (2 Product Type)							169

[date]

Authorized by:

