



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
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	917328081
VAT REG NO.		NA	DATE	05.12.2023
DELIVERY NO.		40480738	TELEPHONE	+27(0)1021
SHIPMENT NO.		2199370	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	856858
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	mgwenya

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19568705

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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				97	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1067.53
						VAT Total		6307.08					
						Material(s) temporarily out of stock, please re-order							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 172 Cases 0 Pieces 0 Packs 20 Other

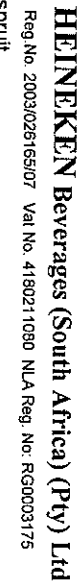
Gross Weight: 2641 Kg

Bottle Deposit Total: 2025.36

TOTAL: 48354.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R899.15 if paid by 12.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R786.76 if paid by 19.12.2023
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 Pro	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NacCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	Budi		05/12/23



	Curr. ZAR	TAX INVOICE	806067741
CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	NA	TEL/FPHONE	+27(0)1021

1571021

858858

Duly Paid

RICE	
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conditions.

DATE _____

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Crates Returned

Principal Customer Code: 858858

Total Number of Items to be credited on Document Ref: 917328081 (2 Product Type)

455

Authorized by: _____

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