



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

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917314631
PAGE 1 OF 1		DATE	28.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40464968	FAX	+27(0)1021	
SHIPMENT NO.	2193669	CUSTOMER NO.	858858	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Buyi 21/11/2023	

SOLD TO
Zibuyile Beauty Mgwenya
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaghekeza
Nkomazi
1331
DELIVER TO
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaghekeza
Nkomazi
1331
Mobile 0824134270
Telephone 0824134270

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

SALES ORDER NO. 19553302

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70386	12	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.48
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				17	Piece	Crate Deposit: Beer		9.57			1.44	11.01	187.10
						VAT Total							
						3708.36							
						Material(s) temporarily out of stock, please re-order							
			70386	8	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 90 Cases 0 Pieces 0 Packs 17 Other

Gross Weight: 1343 Kg

Bottle Deposit Total: 354.96

TOTAL: 28430.75

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R556.71 if paid by 05.12.2023
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R487.12 if paid by 12.12.2023
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 or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NnGrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG00003175
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2100

SOLD TO
Zibuyile Beauty Mgwenya
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Curr. ZAR		TAX INVOICE		806062708	
CREDIT NOTE		PAGE 1 OF 1		29.11.2023	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		86379829		FAX	
SHIPMENT NO.		Secondary Delivery		CUSTOMER NO.	
DELIVERY MODE		DSD		TAX CLASS	
DELIVERY DAY				CUST. REF.	
				Buyi 21/11/2023	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67280700

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
			4085945	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
						VAT Total						167.04	

Total Units: 0 Cases 460 Pieces 0 Packs 0 Other Gross Weight: 269 Kg Bottle Deposit Total: 0.00 TOTAL: 1280.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69664 2023-11-30 13:50:40

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: Customer Name: Mgwenya Liquor Store

Principal Customer Code: 858858

Doc. Date: 2023-11-27 Doc. Ref: 917314631 GRV: S Credit Type: Clean - Cra 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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		420
Total Number of Items to be credited on Document Ref: 917314631 (2 Product Type)							460

[date]

Authorized by:

House 30/11/23