



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
Themba Elvis Nyathi
606 Restaurant
PO Box 1312
Mapulaneng
1280

DELIVER TO
606 Restaurant
Stand 1380 C
Mapulaneng
1280
Mobile 0823510372
Telephone 0823510372

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374786
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40531096	FAX	+27(0)1021
SHIPMENT NO.		2219859	CUSTOMER NO.	832379
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	sipho n

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19615394

RETURN CODE	QUANTITY Cases	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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1151.38
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						VAT Total							
								3959.42					
						Material(s) temporarily out of stock, please re-order							
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 94 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 1433 Kg

Bottle Deposit Total: 417.60

TOTAL:

30355.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR593.10 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NucRate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Michael 168

[Signature]

deon 10

28/12/2023

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Themba Elvis Nyathi
606 Restaurant
PO Box 1312
Mapulaneng
1280

DELIVER TO

606 Restaurant
Stand 1380 C
Mapulaneng
1280
Mobile 0823510372
Telephone 0823510372

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806086700
PAGE 1 OF 1		DATE	29.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86409282	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	832379	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	sipho n	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67307685

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	20	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	220.11
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total							
						91.35							

Total Units: 0 Cases 260 Pieces 0 Packs 0 Other

Gross Weight: 148 Kg

Bottle Deposit Total: 0.00

TOTAL:

700.35

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SFW)
4X5L BIB DISCOR
4X4.5 Lit
6X2 Lit
16X1 Lit RND
20X750ml RND
12X750ml Green
1 Lit. NuCrate
16x660ml HNK
12x660ml HNK

4000000
4016137
4000001
4000002
4000003
4000005
4000010
4015031
4065986
4065925

4.5 Lit
2.0 Lit
1.5 Lit
1.0 Lit Round
1.0 Lit Oval
750 ml
660 ml
660ml/750ml HNK

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4065918

Divder Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000094
4085904
4023385
4000028
4065919
4085920
4085921

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72152

2024-01-02 11:00:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 832379

Doc. Date: 2023-12-27 Doc. Ref: 917374786 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		240
Total Number of Items to be credited on Document Ref: 917374786 (2 Product Type)							260

Authorized by:  2/1/24

[date]

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