



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
Tendoblox (Pty) Ltd
Club H2 & Restaurant
PO Box 2723
Nelspruit
1200

DELIVER TO
Club H2 & Restaurant
Shop 20A Anderson Street
Nelspruit
1200
Mobile 0796061248
Telephone 0137524228

TAX INVOICE		Curr. ZAR	TAX INVOICE	917238325
PAGE 1 OF 1		DATE	17.10.2023	
VAT REG NO.	4250263649	TELEPHONE	+27(0)1021	
DELIVERY NO.	40385266	FAX	+27(0)1021	
SHIPMENT NO.	2159576	CUSTOMER NO.	75582	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	fatima	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19472648

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
			70382 70383	10 30	Crate	SBOW AC Gold RB Crate 12x660ml ZA SBOW Redb&Ap RB Crate 12x660ml ZA	216.52 216.52	216.52 216.52	20.88 20.88	0.00 0.00	35.61 35.61	273.01 273.01	2730.10 8190.29
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.23
						VAT Total						1481.82	

Crate 30
Bois 360
806030246
12110123

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 494 Kg Bottle Deposit Total: 835.20 TOTAL: 11360.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR199.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X6L 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		
1 Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	<i>Fatima</i>	<i>8507211027186</i>	<i>2023-06-18</i>



HEINEKEN
beverages

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806030246
PAGE 1 OF 1		DATE	19.10.2023	
VAT REG NO.	4250263649	TELEPHONE	+27(0)1021	
DELIVERY NO.	86343571	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	75582	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	fatima	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67244340

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	30	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece		1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total							
						137.03							

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 0.00

TOTAL:

1050.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SEW)	40000300	4.5 Lit	4000015	Divder Boards	4000094		Terms. Payment 7 Days from Inv 2.0%
4XS L 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 Nucraie	4015031						
16x660ml HNK	4085986						
12x660ml 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

Kirk Distribution

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR666685 2023-10-19 13:58:44

Reg. No.

Reason for Credit: Crates Returned

Principal Customer Code: 75582

Doc. Date: 2023-10-17 Doc. Ref: 917238325 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description
1000	Common Stock of ABC Corp.
2000	Preferred Stock of ABC Corp.
3000	Bond of ABC Corp.
4000	Common Stock of DEF Corp.
5000	Preferred Stock of DEF Corp.
6000	Bond of DEF Corp.
7000	Common Stock of GHI Corp.
8000	Preferred Stock of GHI Corp.
9000	Bond of GHI Corp.

U

Packsize

Reason Code

Reason

Batch

ΛΙΘ

4085945
Crate Own Generic 12 X 660ML

Crate Own Generic 12 x 660ML

CS

12 x 660ML

CR

Crates Returned

Crates Returned

30

4085918

RB Empty Generic

CS

RB Empty Gene CR

CR

Crates Returned

Crates Returned

360

Total N

Total Number of Items to be credited on Document Ref: 917238325 (2 Product Type)

06E

Authorized by:

Done 19/10/23

1/1