



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
EK Mashile
Tsileli Eating House
PO Box 935
Bushbuckridge
1280

DELIVER TO
Tsileli Eating House
Stand 1273 Portion A Zoeknong Farm
Bushbuckridge
1280
Mobile 0794661541
Telephone 0794661541

TAX INVOICE		Curr. ZAR	TAX INVOICE	917208123
VAT REG NO.		NA	DATE	29.09.2023
DELIVERY NO.	40354046	FAX	TELEPHONE	+27(0)1021
SHIPMENT NO.	2146789	CUSTOMER NO.		45289
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Mashile	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19437517

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	3	Crate	SBOW Red&ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				22	Piece	Crate Deposit Other					1.44	11.01	242.14
						VAT Total		1164.60					
						Material(s) temporarily out of stock, please re-order							
			70432	1	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 10 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 420 Kg

Bottle Deposit Total: 459.36

TOTAL:

8928.57

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	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:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R163.16 if paid by 06.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R142.77 if paid by 13.10.2023
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 NucCrate	4015031	660ml/50ml HNK	4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Abu Phu 451C
E.K Mashile
02/10/2023



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		Curr. ZAR	TAX INVOICE	806016858
CREDIT NOTE		PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	86328134		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	45289
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Mashile

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67230343

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
							9.57	9.57	0.00	0.00	1.44	11.01	550.28
							1.74	1.74			0.26	2.00	720.36
						VAT Total							

Total Units: 0 Cases 410 Pieces 0 Packs 0 Other

Gross Weight: 263 Kg

Bottle Deposit Total: 0.00

TOTAL: 1270.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pnient 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		
1 Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986						
12x660ml HNK	4085925						

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

REQUEST FOR CREDIT - CR65461 2023-10-03 15:06:30

Werner@kirkgroup.co.za

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit:

Principal Customer Code: 45289

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945	Crate Own Generic 12 X 660ML	CS	12 X 660ML	CR	Crates Returned	50
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	360
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Total Number of Items to be credited on Document Ref: 917208123 (2 Product Type)

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