



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Kunchu Trading CC
Bona Liquor Wholesalers
PO Box 3374
White River
1240

DELIVER TO
Bona Liquor Wholesalers
585 Cross Road Building Calcutta
Mkhuhlu
1246
Mobile 0733766038
Telephone 0733766038

TAX INVOICE		Curr. ZAR	TAX INVOICE	917330525
VAT REG NO.	4090246234	PAGE 1 OF 1	DATE	06.12.2023
DELIVERY NO.	40482744		TELEPHONE	+27(0)1021
SHIPMENT NO.	2201165		FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery		CUSTOMER NO.	837939
DELIVERY DAY	HKN		TAX CLASS	Duty Paid
			CUST. REF.	ALIE - hnk

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	49689.51
			70333	20	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	6714.32
			70382	77	Case	SBOU AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
			70335	40	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	13428.64
				308	Piece	Crate Deposit: Beer		9.57			1.44	11.01	3389.69
						Deduction Totals:							
						Trade Discount							
						VAT Total							

2435.19
12242.67

Order

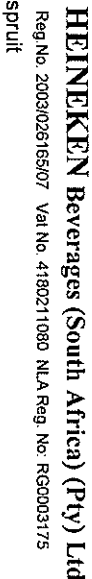
572 784 1965

206068340
7112123

Total Units: 77 Cases 0 Pieces 0 Packs 291 Other Gross Weight: 4738 Kg Bottle Deposit Total: 6431.04 TOTAL: 93860.48

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1661.50 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



Curt. ZAR		TAX INVOICE	917330525
PAGE 1 OF 1		DATE	06.12.2023
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SHIPMENT NO.	2201165	CUSTOMER NO.	837939
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ALIE - hmk

SALES
ORDER NO. 19570156

Total Units: 77 Cases 0 Pieces 0 Packs 291 Other

Gross Weight: 4738 Kg

Bottle Deposit Total: 6431.04

TOTAL:

93860.48

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Bong liquor wholesalers

70336 = Amstel RB crate 12x66cm 231/s
Batch = A3272710E1
End = April 2024
Invoice 917330525

70333 = SBow Ac Gold can Tray 46x44cm 20/s

Batch = A3123710E1
End = Feb 2024

70382 = SBow Ac Gold RB crate 12x66cm 77/s

Batch = A3252710E1
End = April 2024

70335 = SBow Red 8AP can Tray 46x44cm 40/s

Batch = A3253710E1
End = Feb 2024

Wiborg order

With mplo

Driver Aaron.

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR70374

2023-12-07 12:49:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: Kunchu Trading CC

Brief Description of Credit:

Principal Customer Code: 837939

Doc. Date: 2023-12-05 Doc. Ref: 917330525 GRV: 5 Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x60ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		231
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		20
0070382	SBOW AC Gold RB Crate 12x60ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		77
0070335	SBOW RedbAp Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl		40
Total Number of Items to be credited on Document Ref: 917330525 (4 Product Type)							368

Authorized by: Maise 7/12/23 [date]