



Reg. No. 20
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Mbive Liquor Store
Stand 431 Dwarsloep Trust Farm
Mhala
1280

Mobile 0724842295
Telephone 0724842295

		Curr. ZAR	TAX INVOICE	917246015
TAX INVOICE		PAGE 1 OF 1	DATE	20.10.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40392720		FAX	+27(0)1021
SHIPMENT NO.	2162882		CUSTOMER NO.	68639
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	Lostah

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

SALES ORDER NO.	19474640
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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
			70392	180	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	48096.45
			70381	30	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
						VAT Total		8164.40					

28

336

48096.45

9664.83

4832.42

2011/12/23

Total Units:	180 Cases	0 Pieces	0 Packs	45 Other
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Gross Weight: 2881 Kg

Bottle Deposit Total: 0.00

TOTAL:

62593.70

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	7	4.5 Lit	4000015		Divider Boards	4000094						Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R1251.87 if paid by 27.10.2023 R1095.39 if paid by 03.11.2023 Calculation excl. deposit on returnable items.	
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						CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018670		DK 50L HNK	4085921							
Lit NucCrate	4015031		660ml/750ml HNK	4085918										
16x650ml HNK	4085886													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925	28												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

[Signature]
Apol

D.m. sekobed

Diagnosis

23/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN
beverages

SOLD TO

Henry Patric Ngobeni
Mbube Liquor Store
PO Box 484
Bushbuckridge
1280

DELIVER TO
Mbube Liquor Store
Stand 431 Dwaaloop Trust Farm
Mhala
1280
Mobile 0724842295
Telephone 0724842295

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806033613
PAGE 1 OF 1		DATE	24.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86347303	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	68639	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lostah	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67248442

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 4085918	28 336	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	308.15 672.34
127.89													

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL:

980.49

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4016137	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)		
4X5L BIB DISCOR	4000001		2.0 Lt	4000016	Pallets:					
4X4.5 Lt	4000002		1.5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt	4000003		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lt RND	4000005		1.0 Lt Oval	4000019	Other Pallets	4000028				
20X750ml RND	4000010		750 ml	4000020	DK 20L HNK	4085919				
12X750ml Green			750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or			660 ml	4018870	DK 50L HNK	4085921				
1 Lt NUCrate	4015031									
16x650ml HNK	4085885									
12x650ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67006

2023-10-24 13:32:29

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:

Principal Customer Code: 68639

Doc. Date: 2023-10-20 Doc. Ref: 917246015 GRV: Credit Type: 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		28
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917246015 (2 Product Type)							364

[date]

Authorized by:

Wane 24/10/23