



		Curr. ZAR	TAX INVOICE	917219735
TAX INVOICE		PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021

DELIVERY NO.	40367417	FAX	+27(0)1021
SHIPMENT NO.	2151686	CUSTOMER NO.	45289
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken

SALES ORDER NO.	19451962
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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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	15	Crate 2	AMSTEL RB Crate 12x650ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
			70383	3	Crate	SBOW Red&Ap RB Crate 12x650ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70386	3	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				26	Piece	Crate Deposit Other		9.57			1.44	11.01	286.15
						VAT Total							

Crate 6

Bolt 72

80662609

10/10/23

Bottle Deposit Total: 542.88	TOTAL:	11061.77
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GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	40000094		Terms: Pment 7/14 Days firm Inv (Flex) Settlement discount may be deducted: R203.03 if paid by 13.10.2023 R177.65 if paid by 20.10.2023 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	4065904					
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	4065919		CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4065920					
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4065921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4065986										
12x650ml HNK	4085925										
							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE	
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9/10/2023



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
EK Mashile
Tsiledi Eating House
PO Box 935
Bushbuckridge
1280

DELIVER TO
Tsiledi Eating House
Stand 1273 Portion A Zoeknag Farm
Bushbuckridge
1280
Mobile 0794661541
Telephone 0794661541

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806022609
VAT REG NO.		NA	DATE	10.10.2023
DELIVERY NO.		86336137	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	45289
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	heineken

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 27.41

ORDER MESSAGE

SALES ORDER NO. 67236911

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	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08
VAT Total							27.41						

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL: 210.11

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
XS L	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
XS L	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
XS L RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
XS L RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS L RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS L RND	4000010	680 ml	4018870	DK 50L HNK	4085921		
XS L RND	4015031	660ml/750ml HNK	4085918				
XS L RND	4085886						
XS L RND	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65930

2023-10-10 11:23:55

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: 45289

Doc. Date: 2023-10-06 Doc. Ref: 917219735 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917219735 (2 Product Type)							78

Smuts Street
Rocky's Drift
Nelspruit
1200