



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat. No. 4180211080 NLA Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Ronald Mankena Khosa
Sindzisa Tavern
PO Box 731
Mkhuhlu
1246

DELIVER TO
Sindzisa Tavern
Stand 902 Huntingdon
Bushbuckridge
1246
Mobile 0718765042
Telephone 0718765042

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

REPRINT	Curr. ZAR	TAX INVOICE	917187695
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40333544	FAX	+27(0)1021
SHIPMENT NO.	2139736	CUSTOMER NO.	850452
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	heineken

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl. Valid Dep	Excl. Valid Dep					Incl. Vat
	70388		5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70386		10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
	70389		10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
	70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
	70391		10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
	70333		4	Tray	SBOV AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
	70382		5	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70335		4	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
	70383		5	Crate	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
	70327		6	Tray	WINDHOEK Draught Can Tray 2(12x400ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
	70386		6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
	70330		6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
	70385		6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
			32	Piece	Crate Deposit Other		9.57			1.44	11.01	352.18
					VAT Total						6278.89	

Total Units: 90 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 2158 Kg

Bottle Deposit Total: 668.16

TOTAL: 48138.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	4000010	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085985	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
CUSTOMER ID				DATE		CONDITIONS OF SALE	
CASH				ACCOUNT		OTHER	
ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

Handwritten notes and signatures:
- "102" in a box
- "Scale 102" and "806008145" with date "21/9/23"
- "CASH" and "ACCOUNT" checkboxes
- "CUSTOMER SIGNATURE" and "CUSTOMER NAME IN PRINT" fields with handwritten names
- "DATE" field with handwritten date "07-09-2023"
- "CONDITIONS OF SALE" section with standard terms and conditions text
- "Gross Weight: 2158 Kg" and "Bottle Deposit Total: 668.16" printed text
- "TOTAL: 48138.13" printed text



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008945
PAGE 1 OF 1		DATE	21.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86319438	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	850452	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	heineken	

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

ORDER MESSAGE

SALES ORDER NO.

67220761

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	102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1122.56
						VAT Total							
						146.42							

Total Units: 0 Cases 102 Pieces 0 Packs 0 Other

Gross Weight: 214 Kg

Bottle Deposit Total: 0.00

TOTAL:

1122.56

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%

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets:

4085904

4X4 5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4023385

6X2 Lit

4000002

1.0 Lit Round

4000018

AWay 1,0X1,2m

4000028

16X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4085919

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085920

12X750ml Green

4000010

750 ml Oval

4000021

DK 20L HNK

4085921

1 Lit Nuc/ale

4015031

660ml/750ml HNK

4018870

4085918

16x660ml HNK

4085586

12x660ml HNK

4085525

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

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64701

2023-09-22 16:32:23

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: 850452

Doc. Date: 2023-09-19 Doc. Ref: 917187695 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 102 Crates Returned

Total Number of Items to be credited on Document Ref: 917187695 (1 Product Type) 102

[date]

Authorized by:

22/9/23