



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

Shadrack Ndlovu
Tirhela Liquor Tavern
PO Box 819
Hluwukani
1363

DELIVER TO

Tirhela Liquor Tavern
Stand 30234 Ulah A
Bushbuckridge
1363
Mobile 0789838710
Telephone 0789838710

TAX INVOICE		Curr. ZAR	TAX INVOICE	917384036
VAT REG NO.		NA	DATE	03.01.2024
DELIVERY NO.		40541055	TELEPHONE	+27(0)1021
SHIPMENT NO.		2222860	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	852056
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Shadrack

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

ORDER MESSAGE

SALES ORDER NO. 19624149

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
		70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
		70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
					Deduction Totals:							
					Trade Discount					78.48		
					VAT Total		2129.99					
		Material(s) temporarily out of stock, please re-order										
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							
		70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
		70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 720 Kg

Bottle Deposit Total: 835.20

TOTAL:

16329.91

CRATES	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 ZAR298.59 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	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Crate 46
Bottle 552
806089641

411124

60

1 E11104

SHADRACK

0789838710 08/01/24



HEINEKEN
beverages

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Mobile 0789838710
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REPRINT	Curr. ZAR	TAX INVOICE	806089641
CREDIT NOTE	PAGE 1 OF 1	DATE	04.01.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86413000	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	852056
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Shadrack

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67311400

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
			4085945 4085918	46 552	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	506.25 1104.56
210.11													

Total Units: 0 Cases 598 Pieces 0 Packs 0 Other

Gross Weight: 339 Kg

Bottle Deposit Total: 0.00

TOTAL:

1610.81

CRATES **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.			
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1 Lit NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72436

2024-01-04 09:51:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Customer Name: Tirhela Liquor Tavern

Brief Description of Credit:

Principal Customer Code: 852056

Doc. Date: 2024-01-02 Doc. Ref: 917384036 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		46
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		552
Total Number of Items to be credited on Document Ref: 917384036 (2 Product Type)							
							598

[date]

Authorized by:

4/1/24