



	Curr. ZAR	TAX INVOICE	917350093
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAAT REG NO.	NA	TELEPHONE	+27(0)1021

L VALU
.Vat

2190
644
546
1233

187

4801

1141

for
dry ge

1

So

1

30



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
Bafana Phillip Magagula
Bhunya Manene Tavern
Stand 52
Emthonjeni
1170

DELIVER TO
Bhunya Manene Tavern
Stand 52
Emthonjeni
1170
Mobile 0827594021
Telephone 0827594021

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806076876
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG. NO.	NA	86397777	FAX	+27(0)1021
DELIVERY NO.	SHIPMENT NO.		CUSTOMER NO.	862560
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	HNK

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67296029

RETURN CODE	QUANTITY Cases	Bols	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	66 792	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	726.36 1584.79
							301.46 0.01-						

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094	Terms: Upfront payment 2,5% discount	CONDITIONS OF SALE	
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	ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921			
1 Lit MuCrate	4015031	660ml/750ml HNK	4018870			ACCOUNT PAYMENT RECEIVED		
16x600ml HNK	4085986							
12x660ml 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
------	--------	---------	-------	--

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

REQUEST FOR CREDIT - CR71312

2023-12-18 11:56:56

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:

Customer Name: Bhunya Manene Tavern

Principal Customer Code:

862560

Doc. Date: 2023-12-14		Doc. Ref: 917350093		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		66		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792		
								Total Number of Items to be credited on Document Ref: 917350093 (2 Product Type)	
								858	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

1/1

Reason for Credit:

Crates Returned

Brief Description of Credit:

Customer Name: Bhunya Manene Tavern

Principal Customer Code:

862560

Doc. Date: 2023-12-14

Doc. Ref: 917350093

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		66		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792		
								Total Number of Items to be credited on Document Ref: 917350093 (2 Product Type)	
								858	

Authorized by:

18/12/23

[date]