



HEINEKEN
beverages

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
Selina Zulu
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
1055

DELIVER TO
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
1055
Mobile 0733491109
Telephone 0733491109

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385904
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		405433252	FAX	+27(0)1021
SHIPMENT NO.		2223933	CUSTOMER NO.	842971
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19630959

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
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total		37.05					
Material(s) temporarily out of stock, please re-order													
			70383	2	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70336	25	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70392	25	Crate	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70385	18	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	15	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other Gross Weight: 13 Kg Bottle Deposit Total: 20.88 TOTAL: 284.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Tout Linge* CUSTOMER SIGNATURE: *S Mahler 794* CUSTOMER NAME IN PRINT: *S Mahler 794* CUSTOMER ID: *972 9250 407* DATE: *4-01-2024*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211090 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Selima Zulu
Nkosi's Place
Stand 3585 Ext 1
Mhluzi
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DELIVER TO
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Stand 3585 Ext 1
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Mobile 0733491109
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806090797
PAGE 1 OF 1		DATE	05.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86415047	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	842971	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HKN	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4055358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67312594

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	1	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	11.01
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						4.57							

Total Units: 0 Cases 13 Pieces 0 Packs 0 Other

Gross Weight: 7 Kg

Bottle Deposit Total: 0.00

TOTAL:

35.02

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000034	
4X5 BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4085904	
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385	
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4085904	
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028	
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921	
1 Lt NuCrale	4015031	660ml/50ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72527 2024-01-05 12:39:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Nkosi's Place

Brief Description of Credit:

Principal Customer Code: 842971

Doc. Date: 2024-01-03 Doc. Ref: 917385904 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	1
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	12

Total Number of Items to be credited on Document Ref: 917385904 (2 Product Type)

13

Authorized by: Heine 5/1/24 [date]