



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

SOLD TO
Betty Zenzele Fankomo
Fanco Liquor Store
PO Box 462
Mkhulu
1246

DELIVER TO
Fanco Liquor Store
Stand 1714 Calcutta
Bushbuckridge
1246
Mobile 0799607000
Telephone 0799607000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917265169
PAGE 1 OF 1		DATE	01.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40411597	FAX	+27(0)1021	
SHIPMENT NO.	2170714	CUSTOMER NO.	845877	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Delivery - 48h	CUST. REF.	Nhlanana.	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19493852

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.13
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				50	Piece	Crate Deposit Other		9.57			1.44	11.01	550.27
						VAT Total		1608.80					

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 618 Kg

Bottle Deposit Total: 1044.00

TOTAL:

12334.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR211.66 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	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						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

01/11/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Jethy Zenzale Fankomo
Fanco Liquor Store
PO Box 462
Mkhuthlu
246

DELIVER TO
Fanco Liquor Store
Stand 1714 Calcutta
Bushbuckridge
1246
Mobile 0799607000
Telephone 0799607000

Curr. ZAR		TAX INVOICE	806040056
CREDIT NOTE		PAGE 1 OF 1	02.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86365903	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	845877
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Nhlanana.

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67257192	
RETURN CODE	QUANTITY Cases	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	60 720	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	660.33 1440.72
							274.05						

Total Units: 0 Cases 780 Pieces 0 Packs 0 Other

Gross Weight: 443 Kg
Bottle Deposit Total: 0.00
TOTAL: 2101.05

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE					
X5 L BIB (SPW)	4000000		4.5 Lit	4000015	Divided Boards	4000094				Terms: Payment 7 Days from Inv 2.0%					
X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:										
X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904									
X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385									
6X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028									
OX750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE					
2X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920									
2X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921									
Lit NuCrate	4015031		660ml/750ml HNK	4085918											
6x660ml HNK	4085886														
2x660ml HNK	4085925														
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT						CUSTOMER ID			

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67737 2023-11-02 14:23:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Fanco Liquor Store

Brief Description of Credit:

Principal Customer Code: 845877

Doc. Date: 2023-10-31 Doc. Ref: 917265169 GRV: S Credit Type: Clean - Cra 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		60
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		720
Total Number of Items to be credited on Document Ref: 917265169 (2 Product Type)							780

Authorized by: _____
[date]

Maize 2/11/23