



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
Zibuyile Beauty Mgwenya
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaghekeza
Nkomazi
1331

DELIVER TO
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaghekeza
Nkomazi
1331
Mobile 0824134270
Telephone 0824134270

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19640735

TAX INVOICE		Curr. ZAR	TAX INVOICE	917390964
VAT REG NO.		NA	DATE	09.01.2024
DELIVERY NO.	40550410	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2226744	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	858858	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	add on	

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
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	587.08
			70336	104	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2276.62
			70432	2	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						4(6x440ml) ZA							
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				129	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1419.71
						VAT Total							4131.54

Total Units: 0 Cases 0 Pieces 0 Packs 133 Other

Gross Weight: 1656 Kg

Bottle Deposit Total: 2693.52

TOTAL:

31675.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
3X2 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 NaCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R543.16 if paid by 16.01.2024
R475.26 if paid by 23.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

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Full

Mobile

09/01/24

133



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

beverages

SOLD TO

Zibuyile Beauty Mgwenya
Mgwenya Liquor Store
Stand 809B Naas Township
Kamaqhekeza
Nkomazi
1331

DELIVER TO
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Mobile 0824134270
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093659
PAGE 1 OF 1		DATE	10.01.2024	
VAT REG. NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86416527	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	858858	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	add on	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67314159

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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	138	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1518.76
			4085918	1656	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3313.66
						VAT Total							
						630.32							

Total Units: 0 Cases 1794 Pieces 0 Packs 0 Other

Gross Weight: 1018 Kg

Bottle Deposit Total: 0.00

TOTAL:

4832.42

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divicer Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
3X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
3X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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	-	650 ml	4018970	DK 50L HNK	4085921		
1 Lt NucRate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72732 2024-01-10 13:47:06

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: Mgwenya Liquor Store

Principal Customer Code: 858858

Doc. Date: 2024-01-08 Doc. Ref: 917390964 GRV: 5 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		138
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1656
Total Number of Items to be credited on Document Ref: 917390964 (2 Product Type)							1794

Smuts Street
Rocky's Drift
Nelspruit
1200