



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917416339
		PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40577934		FAX	+27(0)1021
SHIPMENT NO.	2238621		CUSTOMER NO.	862560
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	thabisile

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19664133

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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.04
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						VAT Total Rounding		300.02 0.02-					
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 124 Kg Bottle Deposit Total: 208.80 TOTAL: 2300.10

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR48.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	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		4085919			
12X750ml Green	4000010	750 ml	4000021	DK 20L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 30L HNK	4085921			
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921			
16x660ml HNK	4085886							
12x660ml HNK	4085925							

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

Handwritten signatures and notes:
- "Cideen" (signature)
- "Thabisile" (signature)
- "0765498700" (phone number)
- "26/01/24" (date)
- "89x127411" (handwritten note in crate section)
- "Crate 89" (handwritten note)
- "Bottle 1068" (handwritten note)
- "806105832" (handwritten note)
- "261124" (handwritten note)



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. 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	806105832
PAGE 1 OF 1		DATE	29.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86432888	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862560	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	thabisile	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67329106

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bds	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	4085945	89	Piece	Crate Own Generic 12x660ml Dark Green		9.57	9.57	0.00	0.00	1.44	11.01	979.49
	4085918	1068	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	2137.06
				VAT Total Rounding			406.51 0.01-					

Total Units: 0 Cases 1157 Pieces 0 Packs 0 Other

Gross Weight: 657 Kg

Bottle Deposit Total: 0.00

TOTAL: 3116.55

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount
1x5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
1x4.5 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lt Nucrate	4015031	660ml/50ml HNK	4018870				
16x600ml HNK	4085886						
12x600ml 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 - CR74032

2024-01-30 10:45:33

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:

Principal Customer Code: 862560

Doc. Date: 2024-01-25 Doc. Ref: 917416339 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		89
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1068
Total Number of Items to be credited on Document Ref: 917416339 (2 Product Type)							1157

[date]

Authorized by:

Werner 30/1/24