



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
Betty Zenzele Fankomo
Fanco Liquor Store
PO Box 462
Mkhuhlu
1246

DELIVER TO
Fanco Liquor Store
Stand 17/14 Calcutta
Bushbuckridge
1246
Mobile 0799607000
Telephone 0799607000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411726
VAT REG NO.		NA	DATE	24.01.2024
DELIVERY NO.	40573723	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2237297	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	845877	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	HKN new order	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19655024
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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	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439.23
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70432	10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70330	10	Tray	4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				30	Piece	WINDHOEK Lager Can Tray 4(6x440ml) ZA							
						Crate Deposit: Beer		9.57			1.44	11.01	330.17
						VAT Total	2500.32						

Material(s) temporarily out of stock, please re-order

70385 20 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70393 10 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
70389 30 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order

Gross Weight: 831 Kg

Bottle Deposit Total: 626.40

TOTAL: 19169.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR362.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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	4018670	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Handwritten signatures and dates:
COMPANY REP./DRIVER: *[Signature]*
CUSTOMER SIGNATURE: *[Signature]*
CUSTOMER NAME IN PRINT: *Md1191P*
CUSTOMER ID: *1916912*
DATE: *24/01/2024*



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806103628
PAGE 1 OF 1		DATE	25.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86430345	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	845877	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK new order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67326044

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945 4085918	50 600	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	550.28 1200.60
							228.38						

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other Gross Weight: 369 Kg Bottle Deposit Total: 0.00 TOTAL: 1750.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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45 L BIB (SFM)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0%	CONDITIONS OF SALE		
65L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
44.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
42 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385				
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028				
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
2X750 ml or 1 Lit NUCraie	-	660 ml	4016870	DK 50L HNK	4085921				
65L NUCraie	4015031	660ml/750ml HNK	4085918						
65L NUCraie	4085886								
2x65L NUCraie	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
ACCOUNT PAYMENT RECEIVED									

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73853

2024-01-25 10:25:17

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: 845877

Doc. Date: 2024-01-23 Doc. Ref: 917411726 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		50
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		600
Total Number of Items to be credited on Document Ref: 917411726 (2 Product Type)							650

Authorized by: Joze 25/1/24

[date]

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