

SOLD TO
Benock Shabangu
Thandeyana Liquor Store
PO Box 715
Thulamahashe
1365

DELIVER TO
Thandeyana Liquor Store
Thulamahashe Township
Mhala
1365
Mobile 0823536006
Telephone 0823536006

TAX INVOICE		Curr. ZAR	TAX INVOICE	917219741
PAGE 1 OF 1		DATE	06.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40367420	FAX	+27(0)1021	
SHIPMENT NO.	2151687	CUSTOMER NO.	832272	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Maureen	

DELIVERY IN-
STRUCTIONS

Crates Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 19450371

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
		70392		90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
VAT Total							232.35	232.35	0.00	0.00	34.85	267.20	24048.23

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

24048.23

CRATES					QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015		Divder Boards	4000094										Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR240.48 may be deducted for timeous payment.	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:											(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	
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		660ml/750ml HNK	4085918														
16x650ml HNK	4085886																	
12x650ml HNK	4085925																	
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE						
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO
3enock Shabangu
Thandeyana Liquor Store
PO Box 715
Thulamashashe
1365

DELIVER TO
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Thulamashashe Township
Mhala
1365
Mobile 0823536006
Telephone 0823536006

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806022601
PAGE 1 OF 1		DATE	10.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86333626	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	832272	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Maureen	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67236899
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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
			4085945	37	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	407.20
			4085918	204	Piece		1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total						106.36	

Total Units: 0 Cases 241 Pieces 0 Packs 0 Other

Gross Weight: 167 Kg

Bottle Deposit Total: 0.00

TOTAL: 815.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
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

Kirk Distribution

REQUEST FOR CREDIT - CR65933 2023-10-10 11:16:56

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Thandeyana Investment Lique

Brief Description of Credit:

Principal Customer Code: 832272

Doc. Date: 2023-10-06 Doc. Ref: 917219741 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 X 660ML

CS	12 x 660ML	CR	Crates Returned	37
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4085918 RB Empty Generic

CS	RB Empty Gene	CR	Crates Returned	204
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Total Number of Items to be credited on Document Ref: 917219741 (2 Product Type)

241

KIRK LOGISTICS NELSPRUIT

013 758 2285

[date]

Authorized by:

House 10/10/23

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