

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT		Curr. ZAR	TAX INVOICE	917181874
TAX INVOICE		PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40329743		FAX	+27(0)1021
SHIPMENT NO.	2137339		CUSTOMER NO.	835742
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Beer

SOLD TO	DELIVER TO
Bongani Aubrey Mkhari Xilumani Liquor Store PO Box 284 Hluvukani 1363	Xilumani Liquor Store Shop 2 Xilumani Complex Hluvukani Trust Farm 225 KU Bushbuckridge 1363 Mobile 0721200200 Telephone 0721200200

DELIVERY IN- STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19415152
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RETURN CODE	QUANTITY		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
	Cases	Bots											
			70388	5	Tray ✓	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70336	10	Crate ✓	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70391	10	Tray ✓	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	5.60-	41.18	315.72	3157.17
			70333	3	Tray ✓	SBOW AC Gold Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70382	2	Crate ✓	SBOW AC Gold RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70406	2	Case ✓	SOL NRB Case 4(6x330ml) Ba ZA ✓	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
			70329	5	Tray ✓	WINDHOEK Draught Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70386	3	Crate ✓	WINDHOEK Draught RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	3.87-	31.61	242.34	727.00
			70330	5	Tray ✓	WINDHOEK Lager Can Tray 4(6x440ml) ZA ✓	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70385	8	Crate ✓	WINDHOEK Lager RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	3.88-	31.61	242.33	1938.67
				23	Piece	Crate Deposit Other		9.57			1.44	11.01	253.13
						Deduction Totals: Trade Discount	261.38						
						VAT Total	2026.20						
			Material(s) temporarily out of stock, please re-order										
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70383	2	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						

Total Units:	2 Cases	0 Pieces	0 Packs	51 Other
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Gross Weight: 726 Kg

Bottle Deposit Total: 480.24

TOTAL:

15534.23

[illegible]

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Turcho	0720 11 3207	18/09/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

		Curr. ZAR	TAX INVOICE	806006963
CREDIT NOTE		PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	86316474		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	835742
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Beer

SOLD TO	DELIVER TO
Bongani Aubrey Mkhari Xilumani Liquor Store PO Box 284 Hluvukani 1363	Xilumani Liquor Store Shop 2 Xilumani Complex Hluvukani Trust Farm 225 KU Bushbuckridge 1363 Mobile 0721200200 Telephone 0721200200

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67220293
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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
			4085945	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							63.95

Total Units:	0 Cases	182 Pieces	0 Packs	0 Other	Gross Weight: 103 Kg	
Bottle Deposit Total: 0.00					TOTAL:	490.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

2023-09-20 16:49:12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Xilumani

Principal Customer Code: 835742

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		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917181874 (2 Product Type)							182


 Authorized by: _____
 [date]