



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
Chamakala Harmony Liquor CC
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dreikoppies
1331

DELIVER TO
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Dreikoppies
1331
Mobile 0829047676
Telephone 0829047676

TAX INVOICE		Curr. ZAR	TAX INVOICE	917314637
VAT REG NO.		4220222386	PAGE 1 OF 1	DATE 28.11.2023
DELIVERY NO.	40464967	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2193670	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	862967	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19547214

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
		70432		126	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
		70386		308	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	73781.31
		70393		84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
		70385		308	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	73781.31
				616	Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.38
						Deduction Totals:					5899.27		
						Trade Discount							
						VAT Total					29156.07		

Total Units: 826 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 12891 Kg

Bottle Deposit Total: 12862.08

TOTAL:

223629.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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		
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 Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR4039.18 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

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

Gift

[Signature]

Bongobula Jimmy

0792708780

28/11/2023

826



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

beverages

DELIVER TO
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Driefkopjes
1331
Mobile 0829047676
Telephone 0829047676

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062702
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	4220222386	TELEPHONE	+27(0)1021	
DELIVERY NO.	86379823	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862967	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken	

SOLD TO
Chamakala Harmony Liquor CC
Nkomazi Liquor Distributor
256 Aniva Section Aniva Crossing
Driefkopjes
1331

DELIVER TO
Nkomazi Liquor Distributor
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Driefkopjes
1331
Mobile 0829047676
Telephone 0829047676

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67280693

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	4085918	77	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	847.42
				924	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							
						361.70							

Total Units: 0 Cases 1001 Pieces 0 Packs 0 Other

Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2%, due 27 Dec
4XS L 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						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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 - CR69663

2023-11-30 13:40:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Nkomazi Liquor Distributor

Brief Description of Credit:

Principal Customer Code: 862967

Doc. Date: 2023-11-27 Doc. Ref: 917314637 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917314637 (2 Product Type)							1001

[date]

Authorized by:

Werner 30/11/23