



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
Mildred Nombuso Mbuyane
Mhwayi Tavern
PO Box 1908
Kabokweni
1203

DELIVER TO
Mhwayi Tavern
Stand 268
Clau Clau
1203
Mobile 0731611611
Telephone 0731611611

TAX INVOICE		Curr. ZAR	TAX INVOICE	917217414
PAGE 1 OF 1		DATE	05.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40364523	FAX	+27(0)1021	
SHIPMENT NO.	2150547	CUSTOMER NO.	53879	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Joe	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19458216

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
	70384	50		Case		AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	4.02-	29.56	226.63	11331.43
	70389	5		Tray		HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
	70335	1		Tray		SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
	70406	2		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	564.18
	70386	10		Crate 2		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
		10		Piece		Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:		288.94					
						Trade Discount							
						VAT Total		2169.39					
						Material(s) temporarily out of stock, please re-order							
						70388 5 Tray							
						70391 8 Tray							
						70392 90 Case							
						70382 3 Crate							
						70383 3 Crate							

Total Units: 52 Cases 0 Pieces 0 Packs 16 Other Gross Weight: 990 Kg Bottle Deposit Total: 208.80 TOTAL: 16632.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		R325.64 if paid by 12.10.2023
5X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		R284.93 if paid by 19.10.2023
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NxCrate	4015031		4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

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

Grates with Class 70x12 Full

Crate 70 13414 806621085 2110123

26/10/2023

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR65833

2023-10-09 10:32:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Whayi Tavern

Brief Description of Credit:

Principal Customer Code: 53879

Doc. Date: 2023-10-05 Doc. Ref: 917217414 GRV: Credit Type: 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		70
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		840
Total Number of Items to be credited on Document Ref: 917217414 (2 Product Type)							910

Smuts Street
Rocky's Drift
Nelspruit
1200