



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

SOLD TO
Eckson Ngobeni Mayhakamele
Mayhakamele Liquor Restaurant
PO Box 363
Ximhungwe
1281

DELIVER TO
Mayhakamele Liquor Restaurant
Stand 71 Agincourt Trust
Mhala
1281
Mobile 0723208619
Telephone 0723208619

TAX INVOICE		Curr. ZAR	TAX INVOICE	917423697
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40585007	FAX	+27(0)1021
SHIPMENT NO.		2241828	CUSTOMER NO.	85672
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Mdu

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19671041
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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	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.34
			70389	40	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	14793.90
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
						Deduction Totals:		784.78					
						Trade Discount							
						VAT Total		6471.53					
						Material(s) temporarily out of stock, please re-order							
			70386	2	Pallet	*WINDHOEK Draught RB Crate -2x660ml							
			70385	2	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	4	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 154 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 2833 Kg
Bottle Deposit Total: 3215.52
TOTAL: 49615.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	AWay 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						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SMG/Bo 31-1-2024	C. Mthl	C. Mthl	07294013918	31-01-2024

DATE: 31/01/2024

Customer: Mananagarli House Rest.

Invoice Number: 917423697

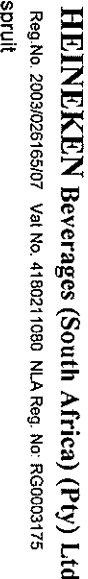
1033i Anstrel as cart internal

Porta Nuova: 440047108

Service: Spazio

case bonifici (restituzioni)
EXPIRY DATE: 30 OCT. 2024

Spazio!



		Curr. ZAR	TAX INVOICE	806108877
CREDIT NOTE		PAGE 1 OF 1	DATE	01.02.2024
VAT REG NO.	NA	TELEPHONE		+27(0)1021

DELIVER TO
Mavhakamele Liquor Restaurant
Stand 71 Agincourt Trust

Mhala
1281
Mobile 0723208619
Telephone 0723208619

DELIVERY NO.	86436943	FAX	+27(0)102
SHIPMENT NO.		CUSTOMER NO.	85672
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Mdu

ORDER
MESSAGE

SALES ORDER NO.	67332890
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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	1	Crate	AMSTEL RB Crate 12x60ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	215.10
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						Deduction Totals:							
						Trade Discount		3.39					
						VAT Total		29.49					

Total Units:	0 Cases	0 Pieces	0 Packs	1 Other
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Gross Weight: 12 Kg

Bottle Deposit Total:	20.88	TOTAL:	226.11
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GRATIES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divider Boards	40000394	Terms: 15 days frm stmnt with COD Opt. Settlement discount may be deducted: R4,78 if paid by 03.02.2024 R1,91 if paid by 15.03.2024 Calculation excl. deposit on returnable items.	CONDITIONS OF SALE
4X5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets:	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
4X4,5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet			
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m			
16X1 Lt RND	4000003		1,0 Lt Oval	4000019	Other Pallets			
20X7,50ml RND	4000005		750 ml	4000020	DK 20L HNK	4008599		
12X7,50ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	40085920		
12X7,50 ml or	-		660 ml	4018970	DK 50L HNK	40085921		
1 Lt NucRate	4015031		660ml/750ml HNK	40083918				
16x600ml HNK	4008386							
12x600ml HNK	4008525							
CASH		CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74285 2024-02-01 15:18:03
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned
Brief Description of Credit:
Principal Customer Code: 85672
Doc. Date: 2024-01-30 Doc. Ref: 917423697 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY
0070336 AMSTEL RB Crate 12x660ml ZA CS 12 x 660ML W5 Client Returned 1
Total Number of Items to be credited on Document Ref: 917423697 (1 Product Type) 1

Authorized by: [Signature] 1/2/24
[date]