



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
Tshapolane Petrus Maceshane
Maceshane's
PO Box 4633
Mashishing
1120

DELIVER TO
Maceshane's
Stand 2368 Ext 6
Mashishing
1120
Mobile 0764331645
Telephone 0764331645

REPRINT	Curr. ZAR	TAX INVOICE	917189734
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40337667	FAX	+27(0)1021
SHIPMENT NO.	2140545	CUSTOMER NO.	833857
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Add on Hei

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19405766

RETURN CODE	QUANTITY Cases	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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
		70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70386	10	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
		70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA <i>Returned 17 Oct Ordered</i>	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
			30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
					Deduction Totals:							
					Trade Discount							
					VAT Total		1349.06					
					Material(s) temporarily out of stock, please re-order							
		70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
					* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 589 Kg Bottle Deposit Total: 626.40 TOTAL: 10342.77

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% Settlement discount of ZAR185.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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		4085518				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
<i>[Signature]</i>		<i>[Signature]</i>		Duduzile		0108020861085	21/09/2023

Maceshane

6-4

21/09/2023

Invoice=917189734

70326=Windhuetlager HRA Tray 2(12x880mm) 5/8
Batch=A30865161D
End=Dec 2023

Returned not ordered

with mpno

Driver Sizue.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003/175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Tshapolane Petrus Maeshane
Maceshane's
PO Box 4633
Mashishing
1120

DELIVER TO
Maceshane's
Stand 2368 Ext 6
Mashishing
1120
Mobile 0764331645
Telephone 0764331645

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806010245
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
SHIPMENT NO.		FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	833857	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	Add on Hei	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67223596

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
			70326	5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
Deduction Totals:								26.94					
Trade Discount													
VAT Total								198.04					

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 70 Kg Bottle Deposit Total: 0.00 TOTAL: 1518.30

Bottle Deposit Total: 0.00							TOTAL: 1518.30	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR30.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		CONDITIONS OF SALE	
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							
16x650ml HNK	4085886							
12x650ml HNK	4085925						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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64880

2023-09-22 13:49:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Macheshane's

Brief Description of Credit:

Principal Customer Code: 833857

Doc. Date: 2023-09-20 Doc. Ref: 917189734 GRV:

Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070326 WINDHOEK Lager NRB Tray 2(12x330ml) ZA CS 2 x 12 x 330ML W2

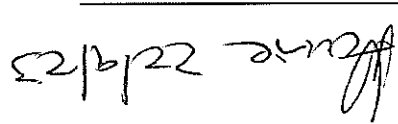
Not Ordered / Dupl

5

5

Total Number of Items to be credited on Document Ref: 917189734 (1 Product Type)

5

Authorized by:  Anne 22/9/23

[date]

1/1