



REPRINT	Curr. ZAR	TAX INVOICE	917202158
TAX INVOICE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

REPRINT	Curr. ZAR	TAX INVOICE	917202158
TAX INVOICE		PAGE 1 OF 1	27.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40348946	FAX	+27(0)1021
SHIPMENT NO.	2144552	CUSTOMER NO.	833857
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Maceshane

19431239

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	2151.06
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	2618.59
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount						119.12	
						VAT Total						966.93	

7413.11

CRATES		QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SF/W)	4000000	4000015	Divder Boards	4000094	Crates 35 Bole 312 806015322	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR134.25 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
4X5L BIB DISCOR	4000037	4000016	Pallets:	4000094					
4X4.5 Lit	4000001	4000017	CHEP Pallet	4085904					
6X2 Lit	4000002	4000018	4Way 1,0X1,2m	4023385					
16X1 Lit RND	4000003	4000019	Other Pallets	4000028					
20X750ml RND	4000005	4000020	DK 20L HNK	4085919	Crates 35 Bole 312 806015322	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR134.25 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
20X750ml Green	4000010	4000021	DK 30L HNK	4085920					
12X750 ml or	4000010	4000021	DK 30L HNK	4085921					
1 Lit NucCrate	4015031	4085918	DK 50L HNK	4085921					
16x650ml HNK	4085886	4085918	DK 50L HNK	4085921					
12x650ml HNK	4085925	4085925	DK 50L HNK	4085921	Crates 35 Bole 312 806015322	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR134.25 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE		
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DATE _____

2001-2002



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41802/11080 NLA 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806015322
PAGE 1 OF 1		DATE	29.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86326046	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	833857	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Maceshane	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67228604

RETURN CODE	QUANTITY Cases	Bols	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	35	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.31
VAT Total							131.67						

Total Units: 0 Cases 347 Pieces 0 Packs 0 Other

Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL:

1009.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit NucGrale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65199

2023-10-03 16:29:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Macheshane's

Brief Description of Credit:

Principal Customer Code: 833857

Doc. Date: 2023-09-27 Doc. Ref: 917202158 GRV: S 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 35

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 312

Total Number of Items to be credited on Document Ref: 917202158 (2 Product Type) 347

[date]

Authorized by: