



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

M M Manzini
Mathuba Tavern
PO Box 7203
Kwajugedlane
1341

DELIVER TO

Mathuba Tavern
Stand 151 Langloop Trust
Kamhushwa
1320
Mobile 0825345503
Telephone 0825345503

TAX INVOICE		Curr. ZAR	TAX INVOICE	917369875
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.	4590255826	TELEPHONE	+27(0)1021	
DELIVERY NO.	40527059	FAX	+27(0)1021	
SHIPMENT NO.	2218198	CUSTOMER NO.	87765	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	87665	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19605241

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
	70392		900	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	235672.61
Deduction Totals:							4182.30						
Trade Discount							30739.91						
VAT Total													

Crate 374 Bots 4488
806084897

28112123

Total Units: 900 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 11286 Kg Bottle Deposit Total: 0.00 TOTAL: 235672.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR4713.45 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: 0721208554 DATE: 27/12/12
CUSTOMER SIGNATURE: M. Manzini
CUSTOMER NAME IN PRINT: M. Manzini
CUSTOMER ID: 0721208554



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

DELIVER TO

MM Manzini
Mathuba Tavern
PO Box 7203
Kwalugedlane
1341

Mathuba Tavern
Stand 151 Langloop Trust
Kamhushwa
1320
Mobile 0825345503
Telephone 0825345503

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806084897
PAGE 1 OF 1	DATE	28.12.2023	
VAT REG NO.	4590255826	TELEPHONE	+27(0)1021
DELIVERY NO.	86408260	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	87765
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	87665

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305156

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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	374	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4116.06
			4085918	4488	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	8980.49
						VAT Total							
						1708.25							

Total Units: 0 Cases 4862 Pieces 0 Packs 0 Other

Gross Weight: 2760 Kg

Bottle Deposit Total: 0.00

TOTAL:

13096.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4055904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt N/Crate	4015031						
16x600ml HNK	4085886						
12x650ml 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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR72063

2023-12-29 08:32:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Mathuba Tavern

Brief Description of Credit:

Principal Customer Code: 87765

Doc. Date: 2023-12-22 Doc. Ref: 917369875 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		374
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		4488

Total Number of Items to be credited on Document Ref: 917369875 (2 Product Type) 4862

Authorized by:

Howie Zalidz

[date]