



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917418077
PAGE 1 OF 1		DATE	29.01.2024	
VAT REG NO.		TELEPHONE	+27(0)1021	
DELIVERY NO.	40579349	FAX	+27(0)1021	
SHIPMENT NO.	2240147	CUSTOMER NO.	864489	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN Order.	

SOLD TO
Thomas Sello Letshele
Letshelle Bottle Store
Stand d 525
Bushbuckridge
1282

DELIVER TO
Letshelle Bottle Store
Stand d 525
Bushbuckridge
1282
Mobile Telephone

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19663781

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
	70389			30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	11321.87
	70383			77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
	70386			77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.83
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						VAT Total		6918.43					
						Material(s) temporarily out of stock, please re-order							
	70392			450	Case	*HEINEKEN NRB Case 12x650ml ZA							
	70385			77	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Gross Weight: 2238 Kg

Bottle Deposit Total: 3215.52

TOTAL:

53041.31

Crate 132
Bott 924
806167236
30/1/24

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR476.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4085918				
6x600ml HNK	4085986						
2x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten name

Handwritten date



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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Thomas Sello Letshele
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Stand d 525
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DELIVER TO
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Mobile Telephone

REPRINT	Curr. ZAR	TAX INVOICE	806107236
CREDIT NOTE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	DELIVERY NO.	TELEPHONE	+27(0)1021
	86434937	FAX	+27(0)1021
SHIPMENT NO.	DELIVERY MODE	CUSTOMER NO.	864489
	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK Order.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67330975

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
		4085945	132	Piece	Crate Own Generic 12x660ml Dark	9.57	9.57	0.00	0.00	1.44	11.01	1452.73
		4085918	924	Piece	Green RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.92
					VAT Total						430.65	

Total Units: 0 Cases 1056 Pieces 0 Packs 0 Other Gross Weight: 684 Kg Bottle Deposit Total: 0.00 TOTAL: 3301.65

RATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TOTAL: 3301.65

XS L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094							
XS L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:								
X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4065904							
X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385							
6X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028							
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919							
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920							
2X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921							
Lt NuCreate	4015031	660ml/750ml HNK	4085918									
6x660ml HNK	4085886											
2x660ml 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

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

Kirk Distribution

REQUEST FOR CREDIT - CR74112

2024-01-30 11:31:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Letshele Bottle Store

Brief Description of Credit:

Principal Customer Code: 864489

Doc. Date: 2024-01-26 Doc. Ref: 917418077 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		132
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: 917418077 (2 Product Type)							1056

Smuts Street
Rocky's Drift
Nelspruit
1200