



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Phabo Petrus Minisi
lover's Corner Tavern
Stand 6345 Ext 22
Middelburg
1055

DELIVER TO

Lover's Corner Tavern
Stand 6345 Ext 22
Middelburg
1055
Mobile 0763102173
Telephone 0763102173

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19490926

Curr. ZAR **TAX INVOICE** 917252286
PAGE 1 OF 1

****TAX INVOICE****

VAT REG NO. NA

DELIVERY NO. 40401140

SHIPMENT NO. 2166112

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

DATE

TELEPHONE

FAX

CUSTOMER NO. 62124

TAX CLASS

CUST. REF.

Duty Paid

Ayanda - HNK

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
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70336 30 Crate AMSTEL RB Crate 12x660ml ZA
70389 1 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70392 20 Case HEINEKEN NRB Case 12x650ml ZA
70391 1 Tray HEINEKEN NRB Tray 4(6x330ml) ZA
70382 3 Crate SBOW AC Gold RB Crate 12x660ml ZA
70383 3 Crate SBOW Red&Ap RB Crate 12x660ml ZA
70406 2 Case SOL NRB Case 4(6x330ml) Ba ZA
70329 1 Tray WINDHOEK Draught Can Tray 4(6x440ml) ZA
70386 10 Crate WINDHOEK Draught RB Crate 12x660ml ZA
70330 1 Tray WINDHOEK Lager Can Tray 4(6x440ml) ZA
70385 10 Crate WINDHOEK Lager RB Crate 12x660ml ZA
56 Piece
Crate Deposit Other
VAT Total

2752.38

Crate 56
Bottle 624
806036875

2116/23

Total Units: 22 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1017 Kg

Bottle Deposit Total: 1169.28

TOTAL

21101.61

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
1X3 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
Full crate 53							
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DATE 11/11/23

DATE

DATE

DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036875
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86361251	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	62124	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ayanda - HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67252393

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		4085945	52	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	572.29
		4085918	624	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1248.62
VAT Total						237.51						

Unit Units: 0 Cases 676 Pieces 0 Packs 0 Other

Gross Weight: 384 Kg

Bottle Deposit Total: 0.00

TOTAL:

1820.91

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets			
4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
12 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085919		
X750ml Green		750 ml Oval	4000021	DK 30L HNK	4085920		
X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1L NucGrale	4015031	660ml/50ml HNK	4085918				
X660ml HNK	4085985						
X660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CHECKUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67392

2023-11-02 14:51:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 62124

Doc. Date: 2023-10-25

Doc. Ref: 917252286

GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
AM330AA	AMSTEL 330ML GLASS	CS	6 x 4 x 330ML	CR	Crates Returned		52
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		624
Total Number of Items to be credited on Document Ref: 917252286 (2 Product Type)							
							676

Smuts Street
Rocky's Drift
Nelspruit
1200

Authorized by: 

[date]

1/1