



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

MMamonge Salmihah Sekatane
Actas Eating House
PO Box 307
Acornhoek
1360

DELIVER TO

Actas Eating House
Stand 448 Arhurseat Trust Masiki
Acornhoek
1360
Mobile 0834476781
Telephone 0834476781

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356771
PAGE 1 OF 1		DATE	19.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40512644	FAX	+27(0)1021	
SHIPMENT NO.	2212890	CUSTOMER NO.	835403	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Salmihahm	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19601524

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.10
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
			70406	1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	721.97
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1233.95
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	360.99
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	275.14
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	
						VAT Total	1199.08						
						Material(s) temporarily out of stock, please re-order							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							

Total Units: 1 Cases 0 Pieces 0 Packs 34 Other

Gross Weight: 437 Kg

Bottle Deposit Total: 522.00

26/12/23

TOTAL:

9192.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR166.36 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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/50ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Aben FHw 48L

Murphy

19-12-2023

Kirk Distribution

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR71492 2023-12-20 14:39:59

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

Customer Name: Actas Eating House

Principal Customer Code: 835403

Doc. Date: 2023-12-18 Doc. Ref: 917356771 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	23
----	------------	----	-----------------	----

4085918	RB Empty Generic
---------	------------------

CS	RB Empty Gene	CR	Crates Returned	276
----	---------------	----	-----------------	-----

Total Number of Items to be credited on Document Ref: 917356771 (2 Product Type)

667

Authorized by: _____

Done 28/12/23

11