



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
Themba Elvis Nyathi
606 Restaurant
PO Box 1312
Mapulaneng
1280

DELIVER TO
606 Restaurant
Stand 1380 C
Mapulaneng
1280
Mobile 0823510372
Telephone 0823510372

TAX INVOICE		Curr. ZAR	TAX INVOICE	917337564
VAT REG NO.		NA	DATE	11.12.2023
DELIVERY NO.	40491399	TELEPHONE		+27(0)1021
SHIPMENT NO.	2204679	FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	832379	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	hnk- sipho	
		SALES ORDER NO.	19575419	

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

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
	70388	5	70336	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
	70329	10	70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
	70330	10	70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70393	10	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		20	70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
		20			Piece	Crate Deposit: Beer					1.44	11.01	220.11
						VAT Total	2159.91	9.57					
Material(s) temporarily out of stock, please re-order													
	70392	1	70406	5	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
	70385	20	70385	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
					Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 55 Other Gross Weight: 670 Kg Bottle Deposit Total: 417.60 TOTAL: 16559.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR317.19 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
1 Lt NucGale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Carleen</i>	<i>[Signature]</i>	<i>Dimakatso</i>		<i>11-17-2023</i>



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

Curr. ZAR	TAX INVOICE	806072527
CREDIT NOTE	PAGE 1 OF 1	12.12.2023
VAT REG NO.	NA	+27(0)1021
DELIVERY NO.	86393380	FAX
SHIPMENT NO.		CUSTOMER NO.
DELIVERY MODE	Secondary Delivery	832379
DELIVERY DAY	DSD	TAX CLASS
		Duty Paid
		CUST. REF.
		hmk- sipho

SOLD TO
Therba Elvis Nyathi
606 Restaurant
PO Box 1312
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DELIVER TO
606 Restaurant
Stand 1380 C
Mapulaneng
1280

Mobile 0823510372
Telephone 0823510372

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67292320

RETURN CODE	QUANTITY Cases	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
			4085645	6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08
						VAT Total							
						27.41							

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other **Gross Weight:** 44 Kg **TOTAL:** 210.11

Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

CASH	CHEQUE	ACCOUNT	OTHER	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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70706

2023-12-12 11:03:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: 606 Restaurant

Brief Description of Credit:

Principal Customer Code: 832379

Doc. Date: 2023-12-08 Doc. Ref: 917337564 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917337564 (2 Product Type)							78

[date]

Authorized by:

12/12/23
House