



	Curr. ZAR	TAX INVOICE	917247928
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021

+27(0)1021

SALES ORDER NO.	19488593
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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
		70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	6453.16
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70335	2	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
		70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.03-	36.79	282.08	1410.44
		70387	10	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	1866.82
		70329	5	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1518.30
			40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.23
					Deduction Totals:							
					Trade Discount							
					VAT Total		2490.17					
		Material(s) temporarily out of stock, please re-order										
		70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
					* Items out of stock on original Sales Order							
					* Items out of stock on original Sales Order							

Crate 909
Total 468

80603432

11123

2. $\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

Bottle Deposit Total: 835.20					TOTAL: 19091.32	
DISCOUNT MESSAGE					Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR353.82 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
CONDITIONS OF SALE					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094
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	--		660 ml	4018870	DK 50L HNK	4085921
1 Lit NucRate	4015031		660ml/750ml HNK	4085918		
16x650ml HNK	4085886					
12x650ml HNK	4085925					
		59 Full	50 Empty			
CASH		CHEQUE	ACCCOUNT	OTHER		

DATE _____

24-10-2023



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
Phumzile Phindile Dlamini
Love Corner Tavern
PO Box 33
Sidlamata
1332

DELIVER TO
Love Corner Tavern
Stand 1078
Kamhlushwa
1332
Mobile 0822973751
Telephone 0822973751

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806034342
PAGE 1 OF 1		DATE	25.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86348315	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838116	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LORRAINE SWARTS	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67249430
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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
			4085945 4085918	99 468	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1089.54 936.47
264.26													

Total Units: 0 Cases 567 Pieces 0 Packs 0 Other

Gross Weight: 414 Kg

Bottle Deposit Total: 0.00

TOTAL:

2026.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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	4085904		
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	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR67080

2023-10-25 16:16:52

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

Brief Description of Credit:

Principal Customer Code: 838116

Doc. Date: 2023-10-23 Doc. Ref: 917247928 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

[illegible]

Total Number of Items to be Credited on Document Ref: 917247928 (2 Product Type) 567

4085918	RB Empty Genetic	CS	RB Empty Gene CR	Crates Returned	468
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	99
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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[date]

Authorized by: _____

25/10/23

1/1