



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Albertina Nonhlanhla Masina
AM Restaurant
Stand 2402, Mhluzi
Steve Tshwete
1055

DELIVER TO
AM Restaurant
Stand 2402, Mhluzi
Steve Tshwete
1055
Mobile 0796766830
Telephone 0796766830

TAX INVOICE		Curr. ZAR	TAX INVOICE	917305767
VAT REG NO.		NA	DATE	23.11.2023
DELIVERY NO.		40458033	TELEPHONE	+27(0)1021
SHIPMENT NO.		2189571	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	856809
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Sipho

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19547785
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	8	70388	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	0.00	42.80	328.16	2625.31
	6	70390	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	0.00	38.29	293.54	1761.23
	77	70336	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	0.00	28.57	219.01	16863.48
	6	70389	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	2264.37
	15	70391	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	4832.42
	2	70409	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	0.00	49.23	377.40	754.79
	2	70407	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	0.00	42.02	322.16	644.32
	6	70432	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	2165.91
	6	70330	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	2165.91
	2	70385	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	0.00	32.19	246.79	493.58
	79		Piece	Crate Deposit: Beer	9.57	9.57				1.44	11.01	869.43
				VAT Total Rounding	4622.70							
				Material(s) temporarily out of stock, please re-order								
				WINDHOEK Lager RB Crate 12x660ml ZA								

Total Units: 77 Cases 0 Pieces 0 Packs 53 Other
Gross Weight: 1878 Kg
Bottle Deposit Total: 1649.52
TOTAL: 35440.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR816.85 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:			CONDITIONS OF SALE
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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. H. H. H.	[Signature]	Thabano	0716059 6192	23/11/23

Amstel 8+8+8+8+8+8+8+8

Cost: Am Resturant

23/11/2023

Heineken Inv No 91730567

T0336 Amstel RB Case 12X6boml one case Return Short
2 Bottles on the case from Full Pallets
Bottle No: A3261710D1 END Jun 2024

Amstel

Dave
Steve



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Nelspruit
PO Box X03
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2100

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806058637
PAGE 1 OF 1		DATE	24.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86376964	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sipho	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67276201
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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
	70336			1	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
	4085945			58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.33
	4085918			696	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1392.71
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total Rounding							
								294.92					
								0.02					

Total Units: 0 Cases 754 Pieces 0 Packs 1 Other Gross Weight: 440 Kg Bottle Deposit Total: 20.88 TOTAL: 2261.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR4.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
3X2 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	4086920		
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml 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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69379

2023-11-24 13:04:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: AM Restaurant

Brief Description of Credit:

Principal Customer Code: 856809

Doc. Date: 2023-11-22 Doc. Ref: 917305767 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070336 AMSTEL RB Crate 12x60ml ZA CS 12 x 660ML WS Client Returned 1

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR Crates Returned 58

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 696

Total Number of Items to be credited on Document Ref: 917305767 (3 Product Type) 755

Smuts Street
Rocky's Drift
Nelspruit
1200