



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

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	917425042
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40587307	FAX	+27(0)1021	
SHIPMENT NO.	2242438	CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19672746

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	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.48
				77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
						VAT Total Rounding							
						2310.12 0.01							
						Material(s) temporarily out of stock, please re-order 70385							
						*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

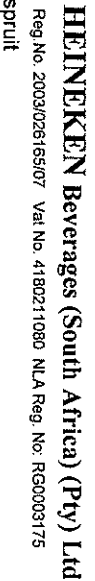
Gross Weight: 1194 Kg

Bottle Deposit Total: 1607.76

TOTAL:

17710.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR375.35 may be deducted for timous 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		CONDITIONS OF SALE	
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					
16x660ml HNK	4085886							
12x660ml HNK	4085925	96 full						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
#opayvela		96 full		Thando		0760596193		01/02/2024



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Steve Tshwete
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Steve Tshwete
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Mobile 0796766830
Telephone 0796766830

		Curr. ZAR	TAX INVOICE	806110005
CREDIT NOTE				
PAGE 1 OF 1		DATE	02.02.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86436115	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK	

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

SALES
ORDER NO. 67331854

RETURN CODE	QUANTITY		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
	Cases	Bols												
			4085945 4085918	96 1152	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding		9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1056.54 2306.16

Total Units:	0 Cases	1248 Pieces	0 Packs	0 Other
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Gross Weight: 708 Kg

Bottle Deposit Total: 0.00

TOTAL:

3361.70

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X6 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094				Terms: Upfront payment 2,5% discount	
4X6L BIB DISCOR	4076137		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	4035918								
16x650ml HNK	4085885											
12x650ml HNK	4085925											
CASH									CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
ACCOUNT PAYMENT RECEIVED												
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 _____

Kirk Distribution

REQUEST FOR CREDIT - CR74394 2024-02-02 10:08:51

KIRK LOGISTICS NELS PRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Principal Customer Code: 856809

Brief Description of Credit:

Reason for Credit: Crates Returned

Customer Name: AM Restaurant

Doc. Date: 2024-01-31 Doc. Ref: 917425042

GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description
1000	1000
1001	1001
1002	1002
1003	1003
1004	1004
1005	1005
1006	1006
1007	1007
1008	1008
1009	1009
1010	1010
1011	1011
1012	1012
1013	1013
1014	1014
1015	1015
1016	1016
1017	1017
1018	1018
1019	1019
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1095	1095
1096	1096
1097	1097
1098	1098
1099	1099

4085945 Crate Own Generic 12 x 660ML

CS

12 x 660ML

CR

Crates Returned

Batch

QTY

4085918

R8 Empty Genetic

CS

RB Empty Gene CR

CR

Crates Returned

1152

Total Number of Items to be credited on Document Ref: 917425042 (2 Product Type)

1248

[date]

Authorized by:

2/2/24

L/L