



**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**  
France Sgananda Siboza  
Morning Star Tavern  
PO Box 3272  
White River  
1240

**DELIVER TO**  
Morning Star Tavern  
Stand 598 Phozaville  
Kamhushwa  
1240  
Mobile 0721819530  
Telephone 0721819530

|                 |                    |              |                 |           |
|-----------------|--------------------|--------------|-----------------|-----------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE     | 917314632 |
| PAGE 1 OF 1     |                    | DATE         | 28.11.2023      |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021      |           |
| DELIVERY NO.    | 40464969           | FAX          | +27(0)1021      |           |
| SHIPMENT NO.    | 2193669            | CUSTOMER NO. | 94596           |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |           |
| DELIVERY DAY    | HKH                | CUST. REF.   | Morning Star Ta |           |

**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 |
|---------------------------------------------------------------------------------------------------|----------------|------|--------------|----------|-------------------------------|-------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                                                                   | 70392          |      | 90           | Case     | HEINEKEN NRB Case 12x650ml ZA |             | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 23567.26             |
| Material(s) temporarily out of stock, please re-order 70392 90 Case HEINEKEN NRB Case 12x650ml ZA |                |      |              |          |                               |             |                         |                         |                |          |       |            |                      |
| Deduction Totals:                                                                                 |                |      |              |          |                               |             | 418.23                  |                         |                |          |       |            |                      |
| Trade Discount                                                                                    |                |      |              |          |                               |             | 3073.99                 |                         |                |          |       |            |                      |
| VAT Total                                                                                         |                |      |              |          |                               |             |                         |                         |                |          |       |            |                      |

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL: 23567.26

| CRATES          | QUANTITY | BOTTLES       | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                 |
|-----------------|----------|---------------|----------|---------------|----------|---------|------------------------------------------------------------------|
| 4X5 L BIB (SFW) | 4000000  | 4.5 Lit       | 4000015  | Divder Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0%                              |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets:      |          |         | Settlement discount of ZAR471.35 may be deducted for             |
| 4X4.5 Lit       | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet   | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit         | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets | 4000028  |         | VAT Incl.)                                                       |
| 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  |               |          |               |          |         |                                                                  |
| 16x60ml HNK     | 4085886  |               |          |               |          |         |                                                                  |
| 12x60ml HNK     | 4085925  |               |          |               |          |         |                                                                  |

| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE       |
|---------------------|--------------------|------------------------|-------------|------------|
| HAARS               | HAARS              | HAARS                  | HAARS       | 28/11/2023 |

28/11/2023

Morning Star Tavern

103412 - HEINEKEN NRB case 12x65cm 1/5

BATCH = A0331311081

END = FEB 2024

Damage

N/H impro

driver Secut



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|-----------------|--------------------|--------------|-----------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE     | 806062706 |
| PAGE 1 OF 1     |                    | DATE         | 29.11.2023      |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021      |           |
| DELIVERY NO.    | 86379828           | FAX          | +27(0)1021      |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 94596           |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Morning Star Ta |           |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67280699

| 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       |
|--------------------------------------------------|----------------|---------------|-----------------------------|----------------|------------------------|---------------------------------------------------------------------------------|-------------------------|-------------------------|----------------------|-----------------------|-----------------------|-------------------------|----------------------------|
|                                                  |                |               | 70392<br>4085945<br>4085918 | 1<br>19<br>228 | Case<br>Piece<br>Piece | HEINEKEN NRB Case 12x650ml ZA<br>Crate Own Generic 12x660ml<br>RB Empty GENERIC | 232.35<br>9.57<br>1.74  | 232.35<br>9.57<br>1.74  | 0.00<br>0.00<br>0.00 | 4.65-<br>0.00<br>0.00 | 34.16<br>1.44<br>0.26 | 261.86<br>11.01<br>2.00 | 261.86<br>209.10<br>456.23 |
| Deduction Totals:<br>Trade Discount<br>VAT Total |                |               |                             |                |                        |                                                                                 | 4.65<br>120.94          |                         |                      |                       |                       |                         |                            |

Total Units: 1 Cases 247 Pieces 0 Packs 0 Other

Gross Weight: 153 Kg

Bottle Deposit Total: 0.00

TOTAL:

927.19

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                                                            |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-----------------------------------------------------------------------------|
| 4X5 L BIB (SF/W)    | 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:               |          |             | Settlement discount of ZAR5.24 may be deducted for timeous payment.         |
| 4X4.5 Lt            | 4000001  | 1.5 Lt             | 4000017  | CHEP Pallet            | 4085904  |             | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 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             | 4018970  | DK 50L HNK             | 4085921  |             |                                                                             |
| 1 Lt NucRate        | 4015031  |                    |          |                        |          |             |                                                                             |
| 16x600ml HNK        | 4085986  |                    |          |                        |          |             |                                                                             |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                                                             |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                                                             |
|                     |          |                    |          |                        |          | DATE        |                                                                             |

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

## REQUEST FOR CREDIT - CR69665

2023-11-30 13:46:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Morning Star Tavern

Brief Description of Credit:

Principal Customer Code: 94596

Doc. Date: 2023-11-27 Doc. Ref: 917314632 GRV: 5 Credit Type: Part Credit 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 |       | 19  |
| 0070392                                                                          | HEINEKEN NRB Case 12x650ml ZA | CS   | 12 x 650ML    | WS          | Client Returned |       | 1   |
| 4085918                                                                          | RB Empty Generic              | CS   | RB Empty Gene | CR          | Crates Returned |       | 228 |
| Total Number of Items to be credited on Document Ref: 917314632 (3 Product Type) |                               |      |               |             |                 |       | 248 |

[date]

Authorized by:

*Werner*  
30/11/23