



	Curr. ZAR	TAX INVOICE	917239586
TAX INVOICE	PAGE 1 OF 1	DATE	18.10.2023
VAT REG NO. NA		TELEPHONE	+27(0)1021

DELIVERY NO	40387927	FAX	+27(0)1021
VAT REG NO.	NA	TELEPHONE	+27(0)1021

SHIPMENT NO.	2160418	CUSTOMER NO.	62124
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HB Order

SALES ORDER NO.	19478707
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70386	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70389	1	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	3	Crate	SBOV AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70383	2	Case	SBOV Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				60	Piece	Crate Deposit Other		9.57			1.44	11.01	660.34
						VAT Total		2789.30					

Crate 83

Rdte 480

806031571

Gross Weight: 1044 Kg

Bottle Deposit Total: 1252.80

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR385.67 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:			
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	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x600ml HNK	4085985							
12x650ml HNK	4085925							
		40	40114		Empty			
CASH		CHEQUE	ACCOUNT	OTHER				
ACCOUNT PAYMENT RECEIVED								
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za								

DATE _____

19 October 2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Thabo Petrus Masisi
Lover's Corner Tavern
Stand 6345 Ext 22
Middelburg
1055

DELIVER TO
Lover's Corner Tavern
Stand 6345 Ext 22
Middelburg
1055
Mobile 0763102173
Telephone 0763102173

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031571
PAGE 1 OF 1		DATE	20.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86345638	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	62124	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HB Order	

ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:

SALES ORDER NO.
67246617

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
			4085945	83	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	913.46
			4085918	480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total						244.43	

Total Units: 0 Cases 563 Pieces 0 Packs 0 Other

Gross Weight: 386 Kg

Bottle Deposit Total: 0.00

TOTAL: 1873.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:	4085904		Terms: Payment 7 Days from Inv 2.0%
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4023385		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4085919		
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
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						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66825

2023-10-20 15:37:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 62124

Doc. Date: 2023-10-18 Doc. Ref: 917239586 GRV: 5

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		83
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480
Total Number of Items to be credited on Document Ref: 917239586 (2 Product Type)							
							563

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66825

2023-10-20 15:37:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 62124

Doc. Date: 2023-10-18 Doc. Ref: 917239586 GRV: 5

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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		83
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480
Total Number of Items to be credited on Document Ref: 917239586 (2 Product Type)							
							563

Authorized by: Marc Zollic/23

[date]

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