



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
Nontuthuzelo Magdeline Ntlebi
Magdeline's Tavern
PO Box 1518
Belfast
1170

DELIVER TO
Magdeline's Tavern
Stand 1518 Sigathuthuka Nkangala
Belfast
1170
Mobile 0764832375
Telephone 0764832375

TAX INVOICE		Curr. ZAR	TAX INVOICE	917335391
PAGE 1 OF 2		DATE	08.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40489852	FAX	+27(0)1021	
SHIPMENT NO.	2203609	CUSTOMER NO.	850344	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Magdeline taver	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19565776					
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
			70388	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
			70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	880.61
			70386	60	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	13140.36
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	342.93	685.87
			70382	20	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	5460.20
			70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70383	50	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	13650.51
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				145	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1595.80
						Deduction Totals: Trade Discount							
						VAT Total	5998.07						
Crate 99 13.44 11.85 8060711415 11/12/23													

Handwritten notes:
Crate 99
Bottle 1188
806071615
11/12/23

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% Settlement discount of ZAR818.16 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:	4085904					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085920			CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921					
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921					
1 Lit Nucrate	4015031		4018870							
16x660ml HNK	4085886		4085918							
12x660ml HNK	4085925							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		
Hass David		Hass		Mam Ruan Ruan				08/12/2023		

Val No. 4180211080 NLA Reg No. RGO003175

TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	08.12.2023
VAT REG NO.	40489852	PAGE 2 OF 2	TELEPHONE	+27 (0) 1021
DELIVERY NO.	2203609		FAX	+27 (0) 1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	860844
DELIVERY MODE	HKN		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	Magdeline taver
			SALES ORDER NO.	19565776

SOLD TO
Nontuthuzelo Magdeline Ntlebi
Magdeline's Tavern
PO Box 1518
Belfast
1170

DELIVER TO
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Stand 1518 Sigathuhuka Nkangala
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Mobile 0764832375
Telephone 0764832375

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY Bts	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70392	77	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
Total Units: 2 Cases 0 Pieces 0 Packs 168 Other												

Gross Weight: 2106 Kg

Bottle Deposit Total: 3027.60

TOTAL:

45985.17

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR818.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4086904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4086919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4086921		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4086921		
12X750 ml or	--	660 ml	4018870				
1 Lit Nucrale	4015031	660ml/750ml HNK	4085918	CASH			
16x650ml HNK	4085886			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

David

H 655

Mamelon Hill

08/12/2023

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CONDITIONS OF SALE



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Nelspruit
PO Box X03
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806071415
PAGE 1 OF 1		DATE	11.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86391629	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	850344	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Magdeline taver	

DELIVERY IN-STRUCTIONS 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
			4085945	99	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1089.54
			4085918	1188	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2377.19
VAT Total							452.18						

Total Units: 0 Cases 1287 Pieces 0 Packs 0 Other

Gross Weight: 731 Kg

Bottle Deposit Total: 0.00

TOTAL:

3466.73

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%
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 Nucraie	4015031		4085918				
16x650ml HNK	4085886						
12x660ml 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

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR70619

2023-12-11 12:25:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Magdaline's Tavern

Brief Description of Credit:

Principal Customer Code: 850344

Doc. Date: 2023-12-07 Doc. Ref: 917335391 GRV: Credit Type: 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		99
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1188
Total Number of Items to be credited on Document Ref: 917335391 (2 Product Type)							1287

[date]

Authorized by:


11/12/23