



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

HEINEKEN
Nelspruit
PO Box X03
Nelspruit
2100

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

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

REPRINT		Curr. ZAR		TAX INVOICE		917177367
TAX INVOICE		PAGE 1 OF 1		DATE		13.09.2023
VAT REG NO.		NA		TELEPHONE		+27(0)1021
DELIVERY NO.		40323078		FAX		+27(0)1021
SHIPMENT NO.		2134938		CUSTOMER NO.		856809
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		DSD		CUST. REF.		Sipho-Hein

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19412285

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
			70388	8 Tray	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2625.31
			70389	8 Tray	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3019.16
			70391	12 Tray	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3865.93
			70409	2 Tray	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70407	2 Tray	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70335	8 Tray	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
			70386	50 Crate	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	12339.53
			70385	22 Crate	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
				72 Piece	Piece	Crate Deposit Other		9.57			1.44	11.01	792.40
						VAT Total Rounding	4220.70	0.02					
Material(s) temporarily out of stock, please re-order													
			70393	12 Tray	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70383	12 Crate	Crate	*SBOV Red&Ap RB Crate 12x660ml ZA							
			70392	90 Case	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70390	8 Tray	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
			70336	77 Crate	Crate	*AMSTEL RB Crate 12x660ml ZA							
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 112 Other

Gross Weight: 1596 Kg

Bottle Deposit Total: 1503.36

TOTAL:

32358.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4085886	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CASH
CHEQUE
ACCOUNT
OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR745.95 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

Cash 66
B&H 792
866608858

205117

diecon

diecon

Thom

11/10/09/123

0796766830

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

Curr. ZAR		TAX INVOICE		806008008
CREDIT NOTE		PAGE 1 OF 1		15.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86314744	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sipho-Heineken	

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

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67216825

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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 4085918	66 792	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	726.36 1584.79
301.46 0.01-													

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL:

2311.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
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 NucCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64354 2023-11-02 15:19:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: AM Restaurant
Principal Customer Code: 856809

Doc. Date: 2023-09-13 Doc. Ref: 917177367 GRV: S Credit Type: Clean - Cra 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		66
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		792

Total Number of Items to be credited on Document Ref: 917177367 (2 Product Type) 858



Authorized by: _____
[date]