



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	917234992
PAGE 1 OF 1		DATE	16.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40383413	FAX	+27(0)1021	
SHIPMENT NO.	2158260	CUSTOMER NO.	94596	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Goodwell	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19466946

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
Deduction Totals:							435.35						
Trade Discount							3199.83						
VAT Total													
Materials(s) temporarily out of stock, please re-order													
70388 2 Tray AMSTEL Can Tray 4(6x440ml) ZA													

Total Units: 90 Cases 0 Pieces 0 Packs 3 Other Gross Weight: 1146 Kg Bottle Deposit Total: 0.00 TOTAL: 24532.06

CRATES	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 ZAR490.65 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	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
Full crate 119							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028577
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86342428	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	94596	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Goodwell	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67244576
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085945	119	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1309.65
			4085918	1428	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2857.43
VAT Total							543.53						

Total Units: 0 Cases 1547 Pieces 0 Packs 0 Other Gross Weight: 878 Kg Bottle Deposit Total: 0.00 TOTAL: 4167.08

Bottle Deposit Total: 0.00						TOTAL: 4167.08	
CRATES	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%
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16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66540

2023-10-18 15:14:14

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: 2023-10-16 Doc. Ref: 917234992 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 119

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 1428

Total Number of Items to be credited on Document Ref: 917234992 (2 Product Type) 1547

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1200