



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

SOLD TO
Phumzile Phindile Dlamini
Love Corner Tavern
PO Box 33
Sidlamafa
332

DELIVER TO
Love Corner Tavern
Stand 1078
Kamhlushwa
1332
Mobile 0822973751
Telephone 0822973751

TAX INVOICE		Curr. ZAR	TAX INVOICE	917275234
PAGE 1 OF 1		DATE		07.11.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021
DELIVERY NO.	40423460	FAX		+27(0)1021
SHIPMENT NO.	2175746	CUSTOMER NO.		838116
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Phumzile

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19517748
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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
	70389	5	Tray	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
	70391	10	Tray	3	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
	70406	10	Tray	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26
	70387	10	Tray	3	Case	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.89-	24.35	186.68	1866.82
	70329	5	Tray	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	70386	10	Tray	10	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
	70330	5	Tray	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
		20	Piece			Crate Deposit: Beer		9.57			1.44	11.01	220.12
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70385 10 Crate
70392 1 Pallet
70388 3 Tray

Gross Weight: 611 Kg
Bottle Deposit Total: 417.60
TOTAL: 13900.61

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR264.00 may be deducted for timeous payment.
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
OX750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/50ml HNK	4018870				
6x660ml HNK	4085886		4085918				
2x660ml HNK	4085925						

COMPANY REP./DRIVER: *FT 11-4519* CUSTOMER SIGNATURE: *RECEIVED* CUSTOMER NAME IN PRINT: *Tomarundo* CUSTOMER ID: *076 3960 734* DATE: *07-11-2023*



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806045153
PAGE 1 OF 1		DATE	08.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86361363	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	838116	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Phumzile	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67261254

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						86.78							

Total Units: 0 Cases 247 Pieces 0 Packs 0 Other Gross Weight: 140 Kg Bottle Deposit Total: 0.00 TOTAL: 665.33

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
35 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
35 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
34.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
0X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
Lit NduCrate	-	660 ml	4018870	DK 50L HNK	4085921		
6x660ml HNK	4015031	660ml/50ml HNK	4085918				
2x660ml HNK	4085886						
	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

CONDITIONS OF SALE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68089

2023-11-08 14:06:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Customer Name: Love Corner Tavern

Brief Description of Credit:

Principal Customer Code: 838116

Doc. Date: 2023-11-06 Doc. Ref: 917275234 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917275234 (2 Product Type)							247

Smuts Street
Rocky's Drift
Nelspruit
1200