



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
France Sgananda Sibozza
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	917390965
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40550411	FAX	+27(0)1021
SHIPMENT NO.		2226744	CUSTOMER NO.	94596
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Marvellous - HN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19641001
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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	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
			70386	50	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	12116.71
			70385	50	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	12116.72
				100	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1100.56
						Deduction Totals:		415.98					
						Trade Discount							
						VAT Total		3514.17					
			Material(s) temporarily out of stock, please re-order										
			70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	2	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70391	6	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 1293 Kg
Bottle Deposit Total: 2088.00
TOTAL: 26941.99

RATES	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 ZAR468.80 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>S. Sileon</i>	<i>[Signature]</i>	<i>Sandile</i>		<i>09/10/2022</i>



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093660
PAGE 1 OF 1		DATE	10.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86416525	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	94596	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Marvelous - HN	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:		ORDER MESSAGE		SALES ORDER NO.	67314157
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RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	53	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	583.29
			4085918	636	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1272.64
						VAT Total						242.08	

Total Units: 0 Cases 689 Pieces 0 Packs 0 Other

Gross Weight: 391 Kg

Bottle Deposit Total: 0.00

TOTAL:

1855.93

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
1X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023395		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NucRate	4015031						
1x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR72733

2024-01-10 13:48:19

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: 2024-01-08 Doc. Ref: 917390965 GRV: 5 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

53

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

636

Total Number of Items to be credited on Document Ref: 917390965 (2 Product Type)

689

Authorized by:  10/1/24

[date]

1/1