



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

OLD TO
Mrance Sgananda Sibozza
Morning Star Tavern
PO Box 3272
White River
240

DELIVER TO
Morning Star Tavern
Stand 598 Phozaville
Kamhlushwa
1240
Mobile 0721819530
Telephone 0721819530

Curr. ZAR		TAX INVOICE		917275235	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		NA		TELEPHONE	
DELIVERY NO.		40423464		FAX	
SHIPMENT NO.		2175746		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				94596	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE**

ETURN CODE	QUANTITY Cases	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
	70336		77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.17
	70389		15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
	70391		15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	4735.77
			77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Gross Weight: 1320 Kg

Bottle Deposit Total: 1607.76

TOTAL:

27694.08

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR499.95 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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		
0X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X/50ml Green	4000010	4000021	4000021	DK 30L HNK	4085920		
2X/50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NlCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085986						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

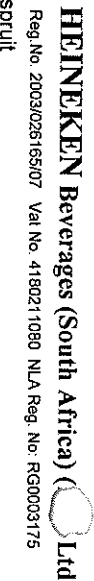
DATE

Thuma FH 12 457C

Signature

Thuma

07/11/2023



		Curr. ZAR	TAX INVOICE	806045154
CREDIT NOTE		PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021

DELIVERY AND

PLAY

1.07(0)4004

Morning Star Tavern
Stand 598 Phozaville
K. Rothblum

Kaifumiushiwa
1240
Mobile 0721819530
Telephone 0721819530

DELIVERY DAY

DSD

CUST. REF.

94596

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:
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ORDER
MESSAGESALES
ORDER NO.

67261252

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
			4085945	30	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total		137.03					

Total Units:	0 Cases	390 Pieces	0 Packs	0 Other
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Gross Weight: 221 Kg

Bottle Deposit Total: 0.00						TOTAL: 1050.53				
RATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%	
X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:				
X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085804			
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			
0x750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			
2x750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920			
2x750 ml or	--		660 ml	4018870		DK 50L HNK	4085921			
Lit NiCrate	4015031		660ml/750ml HNK	4005818						
5x600ml HNK	4085885									
2x600ml HNK	4085925									
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE	
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										

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER IN

DATE _____

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR68093

2023-11-08 14:08:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 94596

Doc. Date: 2023-11-06 Doc. Ref: 917275235 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

30

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

360

Total Number of Items to be credited on Document Ref: 917275235 (2 Product Type)

390

Authorized by: Haase 8/11/23

[date]

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