



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

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917353385
PAGE 1 OF 1		DATE		18.12.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021

SOLD TO
Thulisile Dephney Lekhuleni
Matjeya Tavern
Stand 72 Saselani
Bushbuckridge
1280

DELIVER TO
Matjeya Tavern
Stand 72 Saselani
Bushbuckridge
1280
Mobile 0796075366
Telephone 0796075366

DELIVERY NO.	40509795	FAX		+27(0)1021
SHIPMENT NO.	2211396	CUSTOMER NO.		850353
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKH	CUST. REF.		Thulisile hein

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
SALES ORDER NO. 19593159

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	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	328.16
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.04
			70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70383	1	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	273.01
			70329	1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						4(6x440ml) ZA							
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
						Crate Deposit: Beer		9.57			1.44	11.01	132.08
						VAT Total		1179.17					

Total Units: 20 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 422 Kg
Bottle Deposit Total: 250.56

19/12/23

TOTAL: 9040.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925	Full Empty					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		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	



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806077675
PAGE 1 OF 1		DATE	19.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86399390	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	850353	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	Thulisile hein	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67297817

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
			4085945	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085918	12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total							
						17.49							

Total Units: 0 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 26 Kg

Bottle Deposit Total: 0.00

TOTAL:

134.07

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TERMS: Payment 7 Days from Inv 2.0%

4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:									
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16x600ml HNK	4085886												
12x600ml 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

Kirk Distribution

REQUEST FOR CREDIT - CR71410 2023-12-20 08:25:18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: Matjeya Tavern

Brief Description of Credit:

Principal Customer Code: 850353

Doc. Date: 2023-12-15 Doc. Ref: 917353385 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Genetic 12 x 660ML

4085918 RB Empty Generic

Total Number of Items to be credited on Document Ref: 917353385 (2 Product Type)

22

[date]

Authorized by: _____

Σ 2/21/02 2.000

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