



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
Albertina Nonhlanhla Masina
AM Restaurant
Stand 2402, Mhluzi
Steve Tshwete
1055

DELIVER TO
AM Restaurant
Stand 2402, Mhluzi
Steve Tshwete
1055
Mobile 0796766830
Telephone 0796766830

TAX INVOICE		Curr. ZAR	TAX INVOICE	917362535
PAGE 1 OF 2		DATE	21.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40519056	FAX	+27(0)1021	
SHIPMENT NO.	2215150	CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	hkn	

DELIVERY INSTRUCTIONS	Crate Deposit: 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19604092
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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	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	2625.31
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.48
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70335	6	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	44.73	342.93	2057.61
			70334	6	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	40.45	310.12	1860.70
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
			70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
				99	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1089.54
						Deduction Totals:		179.33					
						Trade Discount		5497.17					
						VAT Total Rounding		0.01					

Material(s) temporarily out of stock, please re-order

70392 2 Pallet *HEINEKEN NRB Case 12x650ml ZA

70389 15 Tray *HEINEKEN Can Tray 4(6x440ml) ZA

70385 30 Crate *WINDHOEK Lager RB Crate 12x660ml ZA

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

* Items out of stock on original Sales Order

22/12/23

Crate 78
Bkt 936
806081755

155

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFw)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR967.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XL 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 N/Crate	4015031						
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Handwritten signatures and dates: 14/01/23, 22/12/23, 22/12/23

SOLD TO
Albertha Nonhlanhla Masina
AM Restaurant
Stand 2402, Mhluzi
Steve Tshwete
1055

DELIVER TO
AM Restaurant
Stand 2402, Mhluzi
Steve Tshwete
1055
Mobile 0796766830
Telephone 0796766830

TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	21.12.2023
VAT REG NO.	40519056	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2215150		FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	866809
DELIVERY MODE	HKN		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	hmk
			SALES ORDER NO.	19604092

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70393	70406	10	Tray Case	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
	70383		12	Crate	*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order							
					*SBOV Red&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 78 Other

Gross Weight: 2201 Kg

Bottle Deposit Total: 2067.12

TOTAL:

42145.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR967.00 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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			
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NucRate	4015031						
16x650ml HNK	4055886						
12x660ml HNK	4085925						

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

Handwritten signature and initials



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
Nelspruit
PO Box X03
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SOLD TO
Albertina Nonhlanhla Masina
AM Restaurant
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806081735
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86404489	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67300765

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 4085918	78 936	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total Rounding	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	858.42 1872.93
356.27 0.02-													

Total Units: 0 Cases 1014 Pieces 0 Packs 0 Other

Gross Weight: 576 Kg

Bottle Deposit Total: 0.00

TOTAL: 2731.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
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		650 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	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

5muts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71815 2023-12-22 11:56:11

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: Customer Name: AM Restaurant

Principal Customer Code: 856809

Doc. Date: 2023-12-20 Doc. Ref: 917362535 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		78
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		936
Total Number of Items to be credited on Document Ref: 917362535 (2 Product Type)							1014

[date]

Authorized by:

Affaire 22/12/23