



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

Phumzile Phindile Dlamini

Love Corner Tavern

PO Box 33

Sidlamafa

1332

DELIVER TO

Love Corner Tavern

Stand 1078

Kamhlushwa

1332

Mobile 0822973751
Telephone 0822973751

TAX INVOICE	Curr. ZAR	TAX INVOICE	917390963
	PAGE 1 OF 1	DATE	09.01.2024

VAT REG NO.

NA

TELEPHONE

+27(0)1021

DELIVERY NO.

40550409

FAX

+27(0)1021

SHIPMENT NO.

2226744

CUSTOMER NO.

838116

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

Marvellous

DELIVERY IN-STRUCTIONS

Crate Deposit

12 x 660ml

4058358

Quantity:

ORDER MESSAGE

SALES ORDER NO.

19639073

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
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
		70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	575.33
		70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.14
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
		70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.23
					Deduction Totals:		247.49					
					Trade Discount							
					VAT Total		2001.87					
		Material(s) temporarily out of stock, please re-order										
		70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70329	5	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 58 Other

Gross Weight: 741 Kg

Bottle Deposit Total: 835.20

10/1/24

TOTAL:

15347.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M		56 x 7111 Cycles		Mell		9106241100572	
						09-01-2024	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR278.94 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

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Kamhlushwa
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Mobile 0822973751
Telephone 0822973751

VAT REG NO.

NA

TELEPHONE

+27(0)1021

DELIVERY NO.

86416526

FAX

+27(0)1021

SHIPMENT NO.

CUSTOMER NO.

838116

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DSD

CUST. REF.

Marvellous

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67314158

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
		4085945	56	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	616.31
		4085918	672	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1344.67
					VAT Total							
					255.78							

Total Units: 0 Cases 728 Pieces 0 Packs 0 Other

Gross Weight: 413 Kg

Bottle Deposit Total: 0.00

TOTAL: 1960.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrale	4085885						
16x660ml HNK							
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72731

2024-01-10 13:46:18

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: 2024-01-08 Doc. Ref: 917390963 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		56
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		672
Total Number of Items to be credited on Document Ref: 917390963 (2 Product Type)							728

Smuts Street
Rocky's Drift
Nelspruit
1200