



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Neispruit
PO Box X03
Neispruit
2100

TAX INVOICE	Curr. ZAR	TAX INVOICE	917319905
	PAGE 1 OF 1	DATE	30.11.2023

SOLD TO

VAT REG NO. NA

TELEPHONE

+27(0)1021

Thabo Petrus Mmisi
Lover's Corner Tavern
Stand 6345 Ext 22
Middelburg
1055

DELIVERY NO. 40471929

FAX

+27(0)1021

Stand 6345 Ext 22
Middelburg
1055

SHIPMENT NO. 2196038

CUSTOMER NO. 62124

Mobile 0763102173
Telephone 0763102173

DELIVERY MODE Secondary Delivery

TAX CLASS

Duty Paid

DELIVER TO

DELIVERY DAY HKN

CUST. REF.

hmk - Ayanda

DELIVERY INSTRUCTIONS

Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19561738

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	4	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70406	2	Crate	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	575.69
			70329	1	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
				34	Piece	Crate Deposit: Beer		9.57			1.44	11.01	374.19
						VAT Total		1357.96					
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml ZA							
			70383	4	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 2 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 508 Kg

Bottle Deposit Total: 709.92

11/2/23

TOTAL: 10411.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
4X4 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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR184.41 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

Ahan Fhu 4512

Ayanda

30 November 2023



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
Thabo Petrus Mhisi
Lover's Corner Tavern
Stand 6345 Ext 22
Middelburg
1055

DELIVER TO

Lover's Corner Tavern
Stand 6345 Ext 22
Middelburg
1055
Mobile 0763102173
Telephone 0763102173

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063263
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86383085	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	62124	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk- Ayanda	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67281822	
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RETURN CODE	QUANTITY Cases	Bols	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	21	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	231.12
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.16
						VAT Total							
						73.99							

Total Units: 0 Cases 189 Pieces 0 Packs 0 Other Gross Weight: 118 Kg Bottle Deposit Total: 0.00 TOTAL: 567.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRV)	4000000	4.5 Lit	4000015	Divider 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085825						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69971 2023-12-01 13:14:24

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: Lover's Corner Tavern

Principal Customer Code: 62124

Doc. Date: 2023-11-29 Doc. Ref: 917319905 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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168
Total Number of Items to be credited on Document Ref: 917319905 (2 Product Type)							189

Smuts Street
Rocky's Drift
Nelspruit
1200