



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

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917399170
PAGE 1 OF 1		DATE	15.01.2024	

SOLD TO
Mmamonoje Salmrinah Sekatane
Actas Eating House
PO Box 307
Acomrhoek
1360

DELIVER TO
Actas Eating House
Stand 448 Arthurseat Trust Masiki
Acomrhoek
1360
Mobile 0834476781
Telephone 0834476781

VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40556397	FAX	+27(0)1021
SHIPMENT NO.	2231026	CUSTOMER NO.	835403
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Mmamonoje

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19647291

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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.05
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				15	Piece	Crate Deposit: Beer		9.57			1.44	11.01	165.09
						VAT Total	560.17						
			Material(s) temporarily out of stock, please re-order										
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	1	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 17 Other Gross Weight: 208 Kg Bottle Deposit Total: 313.20 TOTAL: 4294.65

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR75.39 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		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 NaCl rate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x650ml HNK	4085925						

COMPANY REP/DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

Stideo n *M Jff* *Salmrinah Sekatane* *15-01-2024*



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2100

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1360

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Mobile 0834476781
Telephone 0834476781

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097260
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86422208	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	835403	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Mmamongoe	

DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67319234	
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	15	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	165.08
			4085918	156	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	312.16
						VAT Total							
						62.25							

Total Units: 0 Cases 171 Pieces 0 Packs 0 Other

Gross Weight: 100 Kg

Bottle Deposit Total: 0.00

TOTAL:

477.24

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 7 Days from Inv 2.0%		477.24	
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						
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NucRale	4015031	660ml/750ml HNK	4018870								
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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Refer www.heinekenbeverages.co.za

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73193 2024-01-17 12:12:07

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: Actas Eating House

Principal Customer Code: 835403

Doc. Date: 2024-01-12 Doc. Ref: 917399170 GRV: S 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		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917399170 (2 Product Type)							171

[date]

Authorized by:  17/1/24