

OLD TO

beritina Nonhlanhla Masina
1 Restaurant
and 2402, Mhluzi
eve Tshwete
155

DELIVER TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252282
PAGE 1 OF 1		DATE	26.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40401136	FAX	+27(0)1021	
SHIPMENT NO.	2166112	CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Sipho 2	

ELIVERY IN-TRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19492238

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bols				Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
			77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	16863.45
			8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3019.16
			30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	3454.14
			12	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	4331.82
			8	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
			30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2887.88
			12	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2961.48
			119	Piece	Crate Deposit Other		9.57			1.44	11.01	1309.66
					VAT Total Rounding	7452.04		0.01-				

tal Units: 89 Cases 0 Pieces 0 Packs 116 Other

Gross Weight: 2839 Kg

Bottle Deposit Total: 2484.72

27/10/23

TOTAL: 57132.30

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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5 L BRB (SFVW)	40000000	4.5 Lit	40000015	Divider Boards	40000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR1324.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
5L BRB DISCOR	40000001	2.0 Lit	40000016	Pallets	40000094		
4.5 Lit	40000002	1.5 Lit	40000017	CHEP Pallet	4023385		
2 Lit	40000003	1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028		
X1 Lit RND	40000005	1.0 Lit Oval	40000019	Other Pallets	4085919		
X750ml RND	40000010	750 ml	40000020	DK 20L HNK	4085920		
X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920		
X750 ml or	4015031	660 ml	4018670	DK 50L HNK	4085921		
4L NRCrate	4085886	660ml/750ml HNK	4085918				
x660ml HNK	4085925						
x660ml HNK							

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			

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

OLD TO

DELIVER TO

Ibertina Nonhlanhla Masina
M Restaurant
land 2402, Mhluzi
leve Tshwele
355

AM Restaurant
Stand 2402, Mhluzi
Steve Tshwele
1055
Mobile 0796766830
Telephone 0796766830

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036872
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351255	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sipho 2	

ELIVERY IN. Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

ETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
				89	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	979.49
				1068	Piece	VAT Total Rounding	1.74	1.74	0.00	0.00	0.26	2.00	2137.06
						406.51 0.01-							

total Units: 0 Cases 1157 Pieces 0 Packs 0 Other Gross Weight: 657 Kg Bottle Deposit Total: 0.00 TOTAL: 3116.55

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
45 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Upfront payment 2.5% discount
45 L BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		
45 L BIB	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
3X1 Ltr RND	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
3X1 Ltr RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
3X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
2X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
2X750 ml or	4015031	660 ml	4018870				
Lit Nucrale	4085886	660ml/50ml HNK	4085918				
3x650ml 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 - CR67388

2023-11-02 14:47:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: AM Restaurant

Brief Description of Credit:

Principal Customer Code: 856809

Doc. Date: 2023-10-25 Doc. Ref: 917252282 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		89
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1068
Total Number of Items to be credited on Document Ref: 917252282 (2 Product Type)							1157

Smuts Street
Rocky's Drift
Nelspruit
1200