



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

SOLD TO
France Sgananda Siboza
Morning Star Tavern
PO Box 3272
White River
1240

DELIVER TO
Morning Star Tavern
Stand 598 Phozaville
Kamhushwa
1240
Mobile 0721819530
Telephone 0721819530

TAX INVOICE		Curr. ZAR	TAX INVOICE	917314630
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40464965	FAX	+27(0)1021
SHIPMENT NO.		2193669	CUSTOMER NO.	94596
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Rep order(HNK)

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19553896
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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
	70330			50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	17688.27
Material(s) temporarily out of stock, please re-order 70392 450 Case													
*HEINEKEN NRB Case 12x650ml ZA													
Deduction Totals:							313.90						
Trade Discount													
VAT Total							2307.17						
* Items out of stock on original Sales Order													

Recieve only 5 cases and Return 45 cases

Handwritten signature

070330-45
866062107
24/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 565 Kg Bottle Deposit Total: 0.00 TOTAL: 17688.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR353.77 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		
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 Nucrate	4085985						
16x600ml HNK	4085985						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Handwritten signature	Handwritten signature	Handwritten signature	Handwritten signature	28/11/2023

Morning Star Tavern

28/11/2023

Invoice=917314630

170330 = windhoeklager can tray 46x44cm 45/s
Baker = A3265710E
End = Feb 2024

Send back

driver Steve

Witmpo



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Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062707
PAGE 1 OF 1		DATE	29.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86379827	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	94596	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Rep order(HNK)	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67280698

RETURN CODE	QUANTITY Cases	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
	70330	45	Tray		WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	15919.44
Deduction Totals:												
Trade Discount												
VAT Total												
						282.51						
						2076.45						

Total Units: 0 Cases 0 Pieces 0 Packs 45 Other

Gross Weight: 509 Kg

Bottle Deposit Total: 0.00

TOTAL: 15919.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR318.39 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69661 2023-11-30 13:47:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: Morning Star Tavern
Brief Description of Credit:
Principal Customer Code: 94596

Doc. Date: 2023-11-27 Doc. Ref: 917314630 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned		45

Total Number of Items to be credited on Document Ref: 917314630 (1 Product Type) 45

Authorized by: Donie 30/11/23
[date]