



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

SOLD TO
Thabo Petrus Mnisi
Lovers Corner Tavern
Stand 6345 Ext 22
Middelburg
1055

DELIVER TO
Lovers Corner Tavern
Stand 6345 Ext 22
Middelburg
1055
Mobile 0763102173
Telephone 0763102173

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374169
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40531413	FAX	+27(0)1021
SHIPMENT NO.		2219532	CUSTOMER NO.	62124
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Ayanda - HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE **SALES ORDER NO.** 19617040

RETURN CODE	QUANTITY Cases	QUANTITY 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
			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
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70382	3	Crate	SBOUW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	819.03
			70406	2	Case	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
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
				48	Piece	Crate Deposit: Beer		9.57			1.44	11.01	528.27
						VAT Total		2522.35					

Total Units: 22 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 931 Kg Bottle Deposit Total: 1002.24 TOTAL: 19337.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

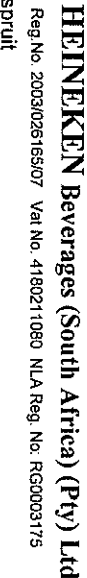
Terms: Payment 7 Days from Inv 2.0%

Settlement discount of ZAR353.14 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



Reg. No. 2
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

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

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

	Curr. ZAR	TAX INVOICE	806085996
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86409275	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	62124
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ayanda - HNK

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	67307678
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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	36	Piece	Crate Own Generic 12x660ml VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	396.20

Total Units:	0 Cases	36 Pieces	0 Packs	0 Other
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Gross Weight: 76 Kg

Bottle Deposit Total: 0.00

TOTAL:

396.20

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921		
1 Lit NuGrate	4015031		660ml/750ml HNK	4085918					
16x650ml HNK	4085886								
12x650ml HNK	4085925								
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 _____

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72125

2024-01-02 10:52:51

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:

Principal Customer Code: 62124

Doc. Date: 2023-12-27

Doc. Ref: 917374169

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

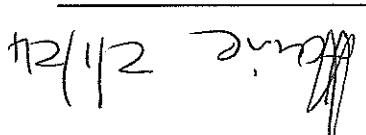
CR

Crates Returned

36

Total Number of Items to be credited on Document Ref: 917374169 (1 Product Type)

36

Authorized by:  21/1/24

[date]

1/1