



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
Phunzile Phindile Dlamini
Love Corner Tavern
PO Box 33
Sidamafala
1332

DELIVER TO
Love Corner Tavern
Stand 1078
Kamhlushwa
1332
Mobile 0822973751
Telephone 0822973751

TAX INVOICE		Curr. ZAR	TAX INVOICE	917288104
PAGE 1 OF 1		DATE	14.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40436498	FAX	+27(0)1021	
SHIPMENT NO.	2181413	CUSTOMER NO.	838116	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK2	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19529518

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.17
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
Deduction Totals: Trade Discount								183.02					
VAT Total								1345.16					
Material(s) temporarily out of stock, please re-order													
20 Crate													
70385													
70392													
70388													
*WINDHOEK Lager RB Crate 12x660ml ZA													
*HEINEKEN NRB Case 12x650ml ZA													
*AMSTEL Can Tray 4(6x440ml) ZA													
* Items out of stock on original Sales Order													
* Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other Gross Weight: 388 Kg Bottle Deposit Total: 0.00 TOTAL: 10312.89

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 ZAR206.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 Nuc/raie	4015031	660 ml or	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: GWEBU THW 451L CUSTOMER SIGNATURE: L.M. CUSTOMER NAME IN PRINT: Comfrandaco CUSTOMER ID: 14-11-2023 DATE



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049965
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	NA	86367195	FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO.	838116
DELIVERY MODE	DSD		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	HNK2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267349

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	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total							
						109.62							

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Truck Description	Load Capacity
Truck A	10000
Truck B	15000
Truck C	20000
Truck D	25000
Truck E	30000
Truck F	35000
Truck G	40000
Truck H	45000
Truck I	50000
Truck J	55000
Truck K	60000
Truck L	65000
Truck M	70000
Truck N	75000
Truck O	80000
Truck P	85000
Truck Q	90000
Truck R	95000
Truck S	100000

Dispatcher

Checker

Crates Returned

Customer Name: Love Corner Tavern

Doc. Date: 2023-11-13 Doc. Ref: 917288104 GRV: Credit Type: Invoice Amt: R 0

4085945 Crate Own Generic 12 x 660ML

40

Packsize 12 x 660ML

Re
CRReason
Crates Returned

Batch

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4085918

RB Empty Generic

CS

RB Empty Gene CR

Total Number of Items to be credited on Document Ref: 917288104 (2 Product Type)

312

Authorized by:

16/11/23

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