



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

SOLD TO
Albertina Nonhlanhla Masina
AM Restaurant
Stand 2402, Mhluzi
Steve Tshwete
1055

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

REPRINT	Curr. ZAR	TAX INVOICE	917189721
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40337243	FAX	+27(0)1021
SHIPMENT NO.	2140417	CUSTOMER NO.	856809
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	sipno 2

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19428002

RETURN CODE	QUANTITY Cases	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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4818.13
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	5429.38
				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
						VAT Total		1399.79					
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			70391	12	Tray	*HEINEKEN NRB Tray 4(6x330ml) 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 44 Other

Gross Weight: 678 Kg

Bottle Deposit Total: 918.72

TOTAL:

10731.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder 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		
1 Lit Nuc/cale	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

Crate 65
Belt 780
84610250
2219123

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR229.80 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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

Michael

Thando

0796766830

21.09.23



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806010250
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG. NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86319229	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	sipho 2	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67223600

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
			4085945	65	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	715.36
			4085918	780	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1560.79
						VAT Total Rounding						296.89 0.01	

Total Units: 0 Cases 845 Pieces 0 Packs 0 Other

Gross Weight: 480 Kg

Bottle Deposit Total: 0.00

TOTAL:

2276.15

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4x5 L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Upfront payment 2.5% discount

4x5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4000094

4x4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4085904

6x2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0x1.2m 4023365

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 4085886 4085925

12x660ml HNK 4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64863

2023-09-22 13:57:16

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: AM Restaurant

Principal Customer Code: 856809

Doc. Date: 2023-09-20 Doc. Ref: 917189721 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		65
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		780
Total Number of Items to be credited on Document Ref: 917189721 (2 Product Type)							845

Authorized by: Maune 22/9/23

[date]

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