



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

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

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

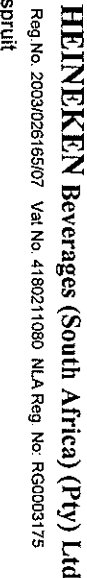
DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917332791
VAT REG NO.		NA	DATE	07.12.2023
DELIVERY NO.	40487305	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2202354	CUSTOMER NO.	856809	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Sipho Beer	

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2348.30
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	0.00	0.00	28.57	219.01	8760.23
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.82
			70393	15	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	4647.84
				40	Piece	Crate Deposit: Beer					1.44	11.01	440.22
						VAT Total Rounding					3801.27 0.02-		
						Material(s) temporarily out of stock, please re-order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	12	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	6	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 103 Other
Gross Weight: 1333 Kg
Bottle Deposit Total: 835.20
TOTAL: 29143.05

Bottle Deposit Total: 835.20						TOTAL: 29143.05	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR693.55 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:			
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 NL/Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
K. Brown		K. Brown		K. Brown		07/12/2023	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

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

	Curr. ZAR	TAX INVOICE	806070023
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86390264	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	856809
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sipho Beer

ORDER
MESSAGE

SALES ORDER NO.	67289496
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67289496

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	112	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1232.62
			4085918	1344	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2689.33
						VAT Total Rounding							
						511.56 0.01-							

Total Units:	0 Cases	1456 Pieces	0 Packs	0 Other
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Gross Weight: 827 Kg

Bottle Deposit Total: 0.00

TOTAL:

3921.95

CRATES				QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XSL BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Upfront payment 2.5% discount
4XSL 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	4030010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
CASH CHEQUE ACCOUNT OTHER ACCOUNT PAYMENT RECEIVED											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 _____

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70515

2023-12-08 13:54:57

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: 2023-12-06 Doc. Ref: 917332791 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 112

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 1344

Total Number of Items to be credited on Document Ref: 917332791 (2 Product Type) 1456