



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
Zamokuhle Dominique Ndlovu
Sheba's Restaurant
PO Box 1430
Hazzyview
1242

DELIVER TO
Sheba's Restaurant
Main Road Mount Sheba
Theba Chwewe
Sable
1260
Mobile 0844386288
Telephone 0844386288

REPRINT	Curr. ZAR	TAX INVOICE	917189735
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40337668	FAX	+27(0)1021
SHIPMENT NO.	2140545	CUSTOMER NO.	850608
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	850608.

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19405786
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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
	70388	2		2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	656.33
	70389	2		2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
	70392	60		60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	16032.14
	70391	1		1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70407	1		1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70387	2		2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
	70329	3		3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70386	15		15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85
	70330	1		1	Tray	WINDHOEK Lager Can Tray 4(6x330ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70385	20		20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
		37		37	Piece	Crate Deposit Other		9.57			1.44	11.01	407.20
						<i>Material(s) temporarily out of stock, please re-order</i>							
	70384	77		77	Case	*AMSTEL NRB Case 12x660ml ZA							

Total Units: 60 Cases 0 Pieces 0 Packs 47 Other

Gross Weight: 1440 Kg
Bottle Deposit Total: 772.56
TOTAL: 28956.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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 NiCrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>11/09/23</i>	<i>R. Kheza</i>	<i>Rouneck</i>		<i>21/09/23</i>

101

Sheba's Restaurant

21/09/2023

70387 = Soweto gold lager RB
Batch = A305671001
Exp Dec 2023

Invoice = ~~917189735~~

917189735

2 1/5

Send back wrong order

with mpno

driver size.



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

Nelspruit
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2100

SOLD TO
Zamokuhle Dominique Ndlovu
Sheba's Restaurant
PO Box 1430
Hazyview
1242

DELIVER TO
Sheba's Restaurant
Main Road Mount Sheba
Theba Chweni
Sabile
1260
Mobile 0844386288
Telephone 0844386288

		Curr. ZAR	TAX INVOICE	806010246
CREDIT NOTE		PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	86319226		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	850608
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	850608.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67223597

RETURN CODE	QUANTITY Cases	Boles	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
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	0.00	24.78	190.00	380.01
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						VAT Total							
								52.44					

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 29 Kg

Bottle Deposit Total: 41.76

TOTAL:

402.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L B/B (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L B/B DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4018870	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64881 2023-09-22 13:50:39

LOAD SHEET Reference - LSLD , DATE Delivered -

Reg. No.

Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 850608

Doc. Date: 2023-09-20 Doc. Ref: 917189735 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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0070387	SOWETO GOLD Lager RB Crate 12x750ml ZA	CS	12 x 750ML	WZ	Not Ordered / Dupl	Z
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Total Number of Items to be credited on Document Ref: 917189735 (1 Product Type)

Authorized by: _____

52/2/22 Jane

L/L