



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

Neispruit
PO Box X03
Nelspruit
2100

SOLD TO

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

1242

DELIVER TO

Sheba's Restaurant
Main Road Mount Sheba
Theba Chwen
Sabie
1260
Mobile 0844386288
Telephone 0844386288

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19523166

Curr. ZAR

917291950

RETURN QUANTITY

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

CODE Cases Bots

AMSTEL NRB Tray 4(6x330ml) ZA

255.25

255.25

0.00

0.00

38.29

293.54

70336

AMSTEL RB Crate 12x660ml ZA

169.56

169.56

0.00

0.00

28.57

219.01

70389

HEINEKEN Can Tray 4(6x440ml) ZA

328.17

328.17

0.00

0.00

49.23

377.40

70391

HEINEKEN NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

0.00

42.02

322.16

70327

WINDHOEK Draught Can Tray 2(12x440ml) ZA

313.90

313.90

0.00

0.00

47.09

360.99

70380

WINDHOEK Draught NRB Tray 2(12x440ml) ZA

313.90

313.90

0.00

0.00

47.09

360.99

70330

WINDHOEK Lager Can Tray 4(6x440ml) ZA

313.90

313.90

0.00

0.00

47.09

360.99

70393

WINDHOEK Lager NRB Tray 4(6x330ml) ZA

269.44

269.44

0.00

0.00

40.42

309.86

50

Crate Deposit: Beer

9.57

2283.49

1.44

11.01

550.28

70392

Material(s) temporarily out of stock, please re-order

60

Case

HEINEKEN NRB Case 12x650ml ZA

Items out of stock on original Sales Order

AMSTEL Can Tray 4(6x440ml) ZA

Items out of stock on original Sales Order

70388

WINDHOEK Lager RB Crate 12x660ml ZA

10

Crate

WINDHOEK Lager RB Crate 12x660ml ZA

Items out of stock on original Sales Order

Items out of stock on original Sales Order

70385

WINDHOEK Lager RB Crate 12x660ml ZA

10

Crate

WINDHOEK Lager RB Crate 12x660ml ZA

Items out of stock on original Sales Order

Items out of stock on original Sales Order

0 Cases

0 Pieces

0 Packs

67 Other

Gross Weight: 830 Kg

Bottle Deposit Total: 1044.00

TOTAL: 17506.74

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lt

4000015

Divder Boards

4000094

4016137

2.0 Lt

4X4.5 Lit

4000001

1.5 Lt

4000017

CHEP Pallet

4085904

3X2 Lit

4000002

1.0 Lt Round

4000018

4Way 1.0X1.2m

4023385

16X1 Lit RND

4000003

1.0 Lt Oval

4000019

Other Pallets

4000028

20X750ml RND

4000005

750 ml

4000020

DK 20L HNK

4085919

12X750ml Green

4000010

660 ml

4000021

DK 30L HNK

4085920

1 Lit NuCrate

4015031

660ml/750ml HNK

4018870

4085918

16x600ml HNK

4085886

4085925

4085925

4085925

4085925

4085925

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

16/11/23

16/11/23

16/11/23

16/11/23

16/11/23

16/11/23

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Nelspruit
PO Box X03
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2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806053557
	PAGE 1 OF 1	DATE	17.11.2023

SOLD TO

Zamokuhle Dominique Ndlovu
Shebas Restaurant
PO Box 1430
Hazyview
1242

DELIVER TO

Sheba's Restaurant
Main Road Mount Sheba
Theba Chweu
Sable
1260
Mobile 0844386288
Telephone 0844386288

DELIVERY NO. 86370439
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267968

RETURN CODE	QUANTITY Cases	Bols	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	96	Piece	Crate Own Generic 12x660m RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1056.53
			4085918	492	Piece		1.74	1.74	0.00	0.00	0.26	2.00	984.49
						VAT Total							
						266.22							

Total Units: 0 Cases 588 Pieces 0 Packs 0 Other

Gross Weight: 418 Kg

Bottle Deposit Total: 0.00

TOTAL:

2041.02

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraite	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
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

CONDITIONS OF SALE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR68874 2023-12-14 12:18:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Covid 19 Closed

Brief Description of Credit: Customer Name: Sheba's Tavern

Principal Customer Code: 850608

Doc. Date: 2023-11-15 Doc. Ref: 917291950 GRV: 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	CO	Covid 19 Closed		96
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492
Total Number of Items to be credited on Document Ref: 917291950 (2 Product Type)							588

Smuts Street
Rocky's Drift
Nelspruit
1200