

HEINEKEN

beverages

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

OLD TO
Mompurnelele Fredah Nhlabathi
Mumpu's Kitchen Vibes
Stand 797 Nhlazatshe
Elukwatini
192

DELIVER TO
Mumpu's Kitchen Vibes
Stand 797 Nhlazatshe
Elukwatini
1192
Mobile 0762739838
Telephone 0762739838

Curt. ZAR		TAX INVOICE		917202686
PAGE 1 OF 1		DATE		28.09.2023
TAX INVOICE		TELEPHONE		+27(0)1021
VAT REG NO.		FAX		+27(0)1021
DELIVERY NO.		CUSTOMER NO.		857744
SHIPMENT NO.		TAX CLASS		Duty Paid
DELIVERY MODE		CUST. REF.		Beer
DELIVERY DAY		HKN		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19440676

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	70388		3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
	70390		1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
	70407		1	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
	70335		1	Tray	SBOU Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
	70334		1	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	652.88
	70406		1	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2302.75
	70329		1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
	70393		5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1859.14
VAT Total						1319.48						

Total Units: 8 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 421 Kg
Bottle Deposit Total: 0.00
TOTAL: 10116.01

CRATES
QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divder Boards	4000094	Settlement discount of ZAR 202.32 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	
4X5L BIB DISCOR	4000001	2,0 Lit	4000016	Pallets:	4085904			
4X4,5 Lit	4000002	1,5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000003	1,0 Lit Round	4000018	4Way 1,0X1,2m	4000028			
16X1 Lit RND	4000005	1,0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml cr	4015031	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918					
16x660ml HNK	4085925							
12x660ml HNK						ACCOUNT PAYMENT RECEIVED		

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Qonvair

9506260422081

29/09/23



		Curr. ZAR	TAX INVOICE	917202687
TAX INVOICE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021

+27(0)1021

47304
Duty Paid
HB Order

19444522

Cash	38
Pdft	456
	<u>80606459</u>
	2101239

25261.94

DISCOUNT MESSAGE	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR498,24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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

DATE _____

DATE	
2023/04/20	



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
JK Khumalo
Masheshisa Tavern
Stand 561 Nhlazaŋje
Eerstehoek
1192

DELIVER TO
Masheshisa Tavern
Stand 561 Nhlazaŋje
Eerstehoek
1192
Mobile 0834935854
Telephone 0834935854

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806016439
PAGE 1 OF 1		DATE	02.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86326126	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	47304	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HB Order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67230190

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			4085945	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46
						VAT Total							
						173.57							

Total Units: 0 Cases 494 Pieces 0 Packs 0 Other
Gross Weight: 280 Kg
Bottle Deposit Total: 0.00
TOTAL: 1330.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NbcCrale	4085886	660ml/750ml HNK	4085918				
16x660ml HNK	4085925						
12x660ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

2023-10-03 08:06:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 47304

Doc. Date: 2023-09-28 Doc. Ref: 917202687 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	456
Total Number of Items to be credited on Document Ref: 917202687 (2 Product Type)						
						494

Total Number of Items to be credited on Document Ref: 917202687 (2 Product Type)

Authorized by:

3/10/23

LL