



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Celwe Lucia Stiole
Kamzala Tavern
P. Bag 4004
Kwaijgediane
1341

TAX INVOICE		Curr. ZAR	TAX INVOICE	917261030
PAGE 1 OF 1		DATE	31.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40410312	FAX	+27(0)1021	
SHIPMENT NO.	2169622	CUSTOMER NO.	59878	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	1	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19502153

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
			70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	16563.18
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70329	2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70386	8	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	1938.67
				85	Piece	Crate Deposit Other		9.57			1.44	11.01	935.46
						Deduction Totals:							
						Trade Discount							
						VAT Total		2751.13					
						Material(s) temporarily out of stock, please re-order							
						70388 2 Tray							
						70392 50 Case							
						*AMSTEL Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 77 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 1356 Kg

Bottle Deposit Total: 1774.80

TOTAL:

21091.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R362.31 if paid by 07.11.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R317.02 if paid by 14.11.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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 NuCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MTD 4 Pen

Signature

Emmanuel

31/10/2023



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Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Celiwe Lucia Stiole
Kamzala Tavern
P. Bag 4004
Kwaligedlane
1341

DELIVER TO
Kamzala Tavern
Stand 205 Naas Township
Komatipoort
1341
Mobile 0829645697
Telephone 0829645697

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806039545
PAGE 1 OF 1		DATE	01.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86353732	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	59878	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67254751

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
				77	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	847.42
				528	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1056.53
						VAT Total							
						248.34							

Total Units: 0 Cases 605 Pieces 0 Packs 0 Other

Gross Weight: 394 Kg

Bottle Deposit Total: 0.00

TOTAL:

1903.95

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XSL BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Pment 7/14 Days frm Inv (Flex)
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	-	660 ml	4019870	DK 50L HNK	4085921		
1 Lit NucGrale	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67599

2023-11-01 15:14:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Kamzala Tavern

Brief Description of Credit:

Principal Customer Code: 59878

Doc. Date: 2023-10-30 Doc. Ref: 917261030 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		77
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		528
Total Number of Items to be credited on Document Ref: 917261030 (2 Product Type)							
							605

11/11/23