



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
Celilwe Lucia Sibile
Kamzala Tavern
P. Bag 4004
Kwalugedane
1341

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917223457
VAT REG NO.		NA	DATE	09.10.2023
DELIVERY NO.		40370612	TELEPHONE	+27(0)1021
SHIPMENT NO.		2153009	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	59878
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	8

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
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
			70383	6	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	1608.19
			70386	15	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3635.02
				26	Piece	Crate Deposit Other		9.57			1.44	11.01	286.14
						Deduction Totals:							
						Trade Discount		138.57					
						VAT Total		1137.23					

Material(s) temporarily out of stock, please re-order
70373 Case 100 *AMSTEL NRB Case 12x660ml GenGm ZA * Items out of stock on original Sales Order
70432 Tray 2 *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70391 Tray 8 *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

Cash 118
Bott 960
806022976
11/10/23

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 378 Kg

Bottle Deposit Total: 542.88

TOTAL: 8718.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1.0X1.2m	4023385		R156.17 if paid by 16.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R136.64 if paid by 23.10.2023
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		DANK		10/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Nelspruit
PO Box X03

**Nelspruit
2100**

Celiwe Lucia Sitole
 Kamzala Tavern
 P. Bag 4004
 Kwalugedlane
 1341

Kamzala Tavern
Stand 205 Naas Township
Komatiport
1341
Mobile 0829645697
Telephone 0829645697

	Curr. ZAR	TAX INVOICE	806022976
CREDIT NOTE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86336154	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	59878
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	8

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

SALES ORDER NO.	67237331
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep	Incl.Vat						
			4085945 4085918	118 960	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1298.65 1920.96		

Total Units:	0 Cases	1078 Pieces	0 Packs	0 Other
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Gross Weight: 670 kg

Bottle Deposit Total: 0.00

TOTAL:

3219.61

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Dwider Boards	4000004		Terms: Pment 7/14 Days frm Inv (Flex)
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 Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921		
1 Lit Nl/Crate	4015031		660ml/750ml HNK	4085918					
16x600ml HNK	4085886								
12x600ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED									CONDITIONS OF SALE
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					

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66030

2023-10-11 14:34:45

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: 2023-10-09 Doc. Ref: 917223457 GRV: 5 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	CR	Crates Returned		118
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		960
Total Number of Items to be credited on Document Ref: 917223457 (2 Product Type)							1078

Smuts Street
Rocky's Drift
Nelspruit
1200