



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
Celiwe Lucia Sitole
Kamzala Tavern
P. Bag 4004
Kwaligedlane
1341

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917301054
PAGE 1 OF 2		DATE	21.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40451936	FAX	+27(0)1021	
SHIPMENT NO.	2187332	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.
19546003

RETURN CODE	QUANTITY Cases	Bois	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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	964.80
			70336	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	8604.25
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	1849.23
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70334	1	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	5.68-	41.73	319.91	319.91
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70432	2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	303.66
			70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7270.03
				80	Piece	Crate Deposit: Beer		9.57			1.44	11.01	880.45
						Deduction Totals:	399.84						
						Trade Discount	3304.13						
						VAT Total							

RETURN SBOV Red&Ap NRB Tray 4(6x330 ml) ZA x 1

21/11/23

Handwritten signature

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R450.60 if paid by 28.11.2023
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R394.28 if paid by 05.12.2023
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
10X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4018870				
6x660ml HNK	4085986						
2x660ml HNK	4085925						

Crate 80
Bolt 684

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Handwritten signature

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Full pack ST Empty	Crate 23	FRANK		21/11/23

Handwritten signature

Handwritten signature

SOLD TO
Celwe Lucia Stiole
Kanzala Tavern
P. Bag 4004
Kwaligedlane
1341

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

TAX INVOICE		NA	Curr. ZAR	TAX INVOICE	21.11.2023
VAT REG NO.	40451936		PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2187332			FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery			CUSTOMER NO	89878
DELIVERY MODE	HKN			TAX CLASS	Duty Paid
DELIVERY DAY				CUST. REF.	1
				SALES ORDER NO.	19546003

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
-------------	----------------	---------------	--------------	----------	------	-------------	---------------	-------------------------	-------------------------	----------------	----------	-----	------------	----------------------

			Materials(s) temporarily out of stock, please re-order	1	Pailet	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70392	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml	* Items out of stock on original Sales Order							
			70387	10	Crate	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order							
			70392	5	Crate	*SOW Red&Ap RB Crate 12x660ml ZA	* Items out of stock on original Sales Order							
			70383	5	Crate	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order							
			70406	5	Crate									

total Units: 0 Cases 0 Pieces 0 Packs 98 Other

Gross Weight: 1215 Kg

Bottle Deposit Total: 1670.40

TOTAL:

25331.64

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
35 L BIB (SPW)	4000000	4.5 Lt	4000015	Divide Boards	4000034			Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R450.60 if paid by 28.11.2023 R394.28 if paid by 05.12.2023 Calculation excl. deposit on returnable items.	
XSL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets	4000034				
X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4000034				
X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028				
6X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028				
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4000020			CONDITIONS OF SALE	
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4000021				
Lt NuCrate	4015031	660 ml	4018870	CASH					
6x660ml HNK	4065886	660ml/50ml HNK	4085918	CHEQUE					
2x660ml HNK	4085925			ACCOUNT					

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

Kamzaiq Tavern

21/11/2023

Invoice = 917301054

To 334 = Sbow Red 4p MEB Tray 4 (6x330m) 1/5
Batch = ~~A325371061~~ A3224710A,
End = Jun 2024

Return using order

W/H mpno

dnver 211105



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Celiwe Lucia Siole
Kamzala Tavern
P. Bag 4004
Kwalugedlane
1341

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806057118
PAGE 1 OF 1		DATE	22.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86374471	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 4058368 Quantity: 67274213

RETURN CODE	QUANTITY Cases	BOB	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
			70334 4085945 4085918	1 80 684	Tray Piece Piece	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA Crate Own Generic 12x660ml RB Empty GENERIC Deduction Totals: Trade Discount VAT Total	283.86 9.57 1.74	283.86 9.57 1.74	0.00 0.00 0.00	5.68- 0.00 0.00	41.73 1.44 0.26	319.91 11.01 2.00	319.91 880.44 1368.68
								5.68					
								335.09					

Total Units: 0 Cases 764 Pieces 0 Packs 1 Other Gross Weight: 483 Kg

Bottle Deposit Total: 0.00 TOTAL: 2569.03

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
X2L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R6.40 if paid by 29.11.2023
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		R5.60 if paid by 06.12.2023
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation exci. deposit on returnable items.
5X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X7.50 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031						
6x660ml HNK	4085886						
2x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69137

2023-11-22 12:14:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 59878

Doc. Date: 2023-11-20 Doc. Ref: 917301054 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		80
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		684
0070334	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: 917301054 (3 Product Type)							765

Authorized by: _____
[date]

22/11/23