



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

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Tonia Shai Mabelane
Tonia's Tavern
PO Box 2166
Matsulu
1203

DELIVER TO
Tonia's Tavern
Stand 777 Ezola Matsulu
Nsikazi
1203
Mobile 0827233776
Telephone 0827233776

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291954
VAT REG NO.		NA	DATE	16.11.2023
DELIVERY NO.	40443913	TELEPHONE	16.11.2023	
SHIPMENT NO.	2183845	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	82653	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Banele	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19534102
-----------------------	----------------------------------	-----------	---------------	-----------------	----------

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70386	3	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				23	Piece	Crate Deposit: Beer		9.57			1.44	11.01	253.13
						VAT Total	868.99						
						Material(s) temporarily out of stock, please re-order							
				50	Case	*HEINEKEN NRB Case 12x650ml ZA							
				3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
				6	Crate	*HEINEKEN Lager RB Crate 12x660ml ZA							
				2	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						*SBOU Redb&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 27 Other

Gross Weight: 338 Kg
Bottle Deposit Total: 480.24
TOTAL: 6662.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR146.43 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x600ml HNK	4085885						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
N. Nicholas	J. S. M. Mabelane	J. S. M. Mabelane	07999946579	16.11.23



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
Tonla Shai Mabelane
Tonla's Tavern
PO Box 2166
Matsulu
1203

DELIVER TO

Tonla's Tavern
Stand 777 Ezola Matsulu
Nsikazi
1203
Mobile 0827233776
Telephone 0827233776

REPRINT	Curr. ZAR	TAX INVOICE	806052701
CREDIT NOTE	PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86368136	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	82653
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Banele

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67267965
-----------------------	--	---------------	-----------------	----------

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085945	13	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	143.07
		4085918	156	Piece		1.74	1.74	0.00	0.00	0.26	2.00	312.16
					VAT Total		59.38					

Total Units: 0 Cases 169 Pieces 0 Packs 0 Other Gross Weight: 96 Kg Bottle Deposit Total: 0.00 TOTAL: 456.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x650ml HNK	4085986						
12x660ml HNK	4085925						

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 - CR68873 2023-12-14 12:20:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Tonia's Tavern

Brief Description of Credit:

Principal Customer Code: 82653

Doc. Date: 2023-11-15 Doc. Ref: 917291954 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	CR	Crates Returned		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917291954 (2 Product Type)							
							169

Smuts Street
Rocky's Drift
Nelspruit
1200