



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

HEINEKEN beverages
Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917332783
PAGE 1 OF 1		DATE	07.12.2023	

SOLD TO Tonias Shai Mabelane Tonias Tavern PO Box 2166 Matsulu 1203		DELIVER TO Tonias Tavern Stand 777 Ezola Matsulu Nsikazi 1203 Mobile 0827233776 Telephone 0827233776		VAT REG NO.	NA	DELIVERY NO.	40487309	FAX	+27(0)1021
				SHIPMENT NO.	2202353	CUSTOMER NO.	82653	TAX CLASS	Duty Paid
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	CUST. REF.	Banele
				DELIVERY DAY	HKN				

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19577213				
RETURN CODE	QUANTITY Cases	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	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70386	6	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.75
				8	Piece	Crate Deposit: Beer		9.57			1.44	11.01	88.04
						VAT Total		374.30					
			Material(s) temporarily out of stock, please re-order										
			70385	6	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
Crate 6 Bott 72 806670034 8/2/23													

Crate 6
Bottle 72
806670034
8/12/23

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other Gross Weight: 121 Kg Bottle Deposit Total: 167.04 TOTAL: 2869.60

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 ZAR64.74 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	4016137		2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4065904		
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	4065919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4065921		
1 Lit NUCrate	4015031		660ml/750ml HNK	4065918				
16x600ml HNK	4065886							
12x600ml HNK	4085925							

COMPANY REP./DRIVER: Gwedeu Thw 451L
CUSTOMER SIGNATURE: T. Nabelane
CUSTOMER NAME IN PRINT: T. Nabelane
CUSTOMER ID: 09999 46579
DATE: 7/12/2022



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
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

		Curr. ZAR	TAX INVOICE	806070034
CREDIT NOTE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86390277	FAX	+27(0)1021	
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	82653	
DELIVERY MODE		TAX CLASS	Duty Paid	
DELIVERY DAY		DSD	CUST. REF.	Banele

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
		4085945		6	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	66.03
		4085918		72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.08
VAT Total							27.41						

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 44 Kg

Bottle Deposit Total: 0.00

TOTAL:

210.11

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1 Lit NucRale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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 - CR70519 2023-12-08 14:23:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Tonias Tavern

Brief Description of Credit:

Principal Customer Code: 82653

Doc. Date: 2023-12-06 Doc. Ref: 917332783 GRV: S 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917332783 (2 Product Type)							78

Smuts Street
Rocky's Drift
Nelspruit
1200