



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

DELIVER TO

Luka Elson Mashaba
Koffi Tavern
Stand 84 Steenhok Trust
Kamaqhekeza
Nkomazi
3999

Koffi Tavern
Stand 84 Steenhok Trust
Kamaqhekeza
Nkomazi
3999

Mobile 0768704485
Telephone 0768704485

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341750
PAGE 1 OF 1		DATE	12.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40494793	FAX	+27(0)1021	
SHIPMENT NO.	2206405	CUSTOMER NO.	859466	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Koffi HNK	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19584362

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.17
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			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	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				52	Piece	Crate Deposit: Beer		9.57			1.44	11.01	572.30
						VAT Total							
								1779.30					

Material(s) temporarily out of stock, please re-order
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70330 2 Tray *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order

Cash 65
Bottle 384
806073295
13/12/23

Total Units: 0 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 672 Kg

Bottle Deposit Total: 1085.76

TOTAL: 13641.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm 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		R236.41 if paid by 19.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R206.86 if paid by 26.12.2023
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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Abena Hw 4511

Steve

12/12/23



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PO Box X03
Nelspruit
2100

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****CREDIT NOTE****
PAGE 1 OF 1
Cur. ZAR
TAX INVOICE
806073295
13.12.2023
+27(0)1021
+27(0)1021
859466
Duty Paid
Koffi HNK

VAT REG NO.	NA	86394648	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery		CUSTOMER NO.	859466
DELIVERY DAY	DSD		TAX CLASS	Duty Paid
			CUST. REF.	Koffi HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67293775

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	65	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	715.36
			4085918	384	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	768.38
						VAT Total							
						193.53							

Total Units: 0 Cases 449 Pieces 0 Packs 0 Other

Gross Weight: 305 Kg

Bottle Deposit Total: 0.00

TOTAL:

1483.74

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		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	4086920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4018870				
16x650ml HNK	4085886						
12x650ml 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

[date]

Authorized by: _____

Done 13/12/23

1/1

Doc. Date: 2023-12-11 Doc. Ref: 917341750		GRV:	Credit Type:	Invoice Amt: R 0	QTY	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	65
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	384
Total Number of Items to be credited on Document Ref: 917341750 (2 Product Type)						449

Reason for Credit:	Crates Returned	Customer Name: Kofifi Tavern
Brief Description of Credit:		
Principal Customer Code:	859466	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
LOAD SHEET Reference - LSID , DATE Delivered -					

REQUEST FOR CREDIT - CR70805 2023-12-13 13:53:56

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200