



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Celtive Lucia Stiole
Kamzala Tavern
P. Bag 4004
Kwailgedlane
1341

DELIVER TO
Kamzala Tavern
Stand 205 Naas Township
Komatipoort
1341
Mobile 08296645697
Telephone 08296645697

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356762
PAGE 1 OF 2		DATE	19.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40512632	FAX	+27(0)1021	
SHIPMENT NO.	2212889	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

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
	5	Tray	70388	200	Crate	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	1608.00
	20	Tray	70336	20	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	43021.22
	2	Tray	70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
	3	Crate	70382	3	Crate	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	1	Tray	70335	1	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	804.09
	5	Crate	70383	5	Crate	SBOW Red&Ap Can Tray 4(6x440ml) ZA	216.52	216.52	20.88	6.28-	46.14	353.76	353.76
	15	Case	70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	4.33-	34.96	268.03	1340.15
	8	Tray	70329	8	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	4231.32
	3	Tray	70432	3	Tray	4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	2830.13
	3	Tray	70330	3	Tray	4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
	3	Tray	70326	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
	208	Piece				WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	910.97
						Crate Deposit: Beer		9.57			1.44	11.01	2289.15
						Deduction Totals:	1051.46						
						Trade Discount							
						VAT Total	8678.25						

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094									Terms: Pment 7/14 Days from Inv (Flex)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904									Settlement discount may be deducted: 26/12/23
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385									R1184.99 if paid by 26.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385									R1036.87 if paid by 02.01.2024
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	660ml/750ml HNK	4085918											
12x600ml HNK	4085925													

COMPANY REP./DRIVER: *Michael* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *GRANK* CUSTOMER ID: *19-18-25* DATE: *19-12-25*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Neispruit
PO Box X03
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Celwe Lucia Sitole
Kamzala Tavern
P. Bag 4004
Kwaligedlane
1341

DELIVER TO

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

Cur. ZAR		TAX INVOICE	806078785
CREDIT NOTE		DATE	20.12.2023
VAT REG NO.		TELEPHONE	+27(0)1021
DELIVERY NO.		FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	59878
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	1
		SALES ORDER NO.	67299706

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
			4085945	102	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1122.56
			4085918	732	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1464.73
						VAT Total							
						337.47							

Total Units: 0 Cases 834 Pieces 0 Packs 0 Other

Gross Weight: 536 Kg

Bottle Deposit Total: 0.00

TOTAL:

2587.29

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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1X3L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
1X3L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
1X4.5 Lit	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
3X2 Lit	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lt 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		
1 Lt 12X750 ml or	---	660 ml	4018870	DK 50L HNK	4085921		
1 Lt 12X750 ml or	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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5muts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71480 2023-12-20 14:48:31

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: 2023-12-18 Doc. Ref: 917356762 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		102
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		732
Total Number of Items to be credited on Document Ref: 917356762 (2 Product Type)							834

[date]

Authorized by:

Boye 20/12/23