



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

Sitheyane Christinah Ngobeni
Khanyle Tavern
PO Box 367
Kwalugedlane
1341

DELIVER TO
Khanyle Tavern
Stand 367 Kwalugedlane Trust
Kamachekeza
Nkomazi
1341
Mobile 0796639340
Telephone 0796639340

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341738
VAT REG NO.	NA	PAGE 1 OF 1	DATE	12.12.2023
DELIVERY NO.	40494795	TELEPHONE	DATE	+27(0)1021
SHIPMENT NO.	2206403	FAX	CUSTOMER NO.	+27(0)1021
DELIVERY MODE	Secondary Delivery	TAX CLASS	851839	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	heineken	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE
SALES ORDER NO. 19583076

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
			70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	3285.09
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.19
						VAT Total		4143.88					
Material(s) temporarily out of stock, please re-order													
			70392	25	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70329	10	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 105 Other

Gross Weight: 1328 Kg

Bottle Deposit Total: 730.80

13/12/23

TOTAL:

31769.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
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	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



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

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2100

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Khanyle Tavern
PO Box 367
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DELIVER TO
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Stand 367 Kwalugedane Trust
Kamaqhekeza
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806073701
PAGE 1 OF 1		DATE	13.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86394654	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851839	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	heineken	

DELIVERY IN-STRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67293781			
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	35	Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	420	Piece		1.74	1.74	0.00	0.00	0.26	2.00	840.42
							159.86						

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other

Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL: 1225.61

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				CONDITIONS OF SALE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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 NucCrate	4015031	660ml/50ml HNK	4018870						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70807

2023-12-13 13:41:40

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: 851839

Doc. Date: 2023-12-11 Doc. Ref: 917341738 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		35
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		420
Total Number of Items to be credited on Document Ref: 917341738 (2 Product Type)							455

[date]

Authorized by:

13/12/23