



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

Cliff Sidney Themba
Koffie Tavern
PO Box 3800
White River
1240

DELIVER TO
Koffie Tavern
Stand 769 Emashonamini Numbi Trus
White River
1242
Mobile
Telephone 0137528027

TAX INVOICE		Curr. ZAR	TAX INVOICE	917225899
VAT REG NO.		NA	DATE	10.10.2023
DELIVERY NO.		40372825	TELEPHONE	+27(0)1021
SHIPMENT NO.		2154321	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	45258
DELIVERY DAY		HKH	TAX CLASS	Duty Paid
			CUST. REF.	Themba

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455608
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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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
			70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.84
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				35	Piece	Crate Deposit Other		9.57			1.44	11.01	385.20
						VAT Total						1380.36	

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 489 Kg
Bottle Deposit Total: 730.80
TOTAL: 10582.75

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR233.92 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lt N/Crate	4015031		4018870				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Handwritten signature

Handwritten signature

Handwritten signature

11/10/2023



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024933
PAGE 1 OF 1		DATE	12.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86337640	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	45258	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Themba	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237857

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 4085918	37 444	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	407.20 888.45
							169.00						

Total Units: 0 Cases 481 Pieces 0 Packs 0 Other

Gross Weight: 273 Kg

Bottle Deposit Total: 0.00

TOTAL:

1295.65

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SF+W)

4000000
4016137

4.5 Lit
2.0 Lit

4000015
4000016

Divider Boards
Pallets:

4000094

4X4.5 Lit

4000001
4000002

1.5 Lit
1.0 Lit Round

4000017
4000018

CHEP Pallet
4Way 1.0X1.2m

4085904
4023385

6X2 Lit

4000002
4000003

1.0 Lit Round
1.0 Lit Oval

4000019
4000020

Other Pallets
DK 20L HNK

4000028
4085919

20X750ml RND

4000005
4000010

750 ml
750 ml Oval

4000020
4000021

DK 20L HNK
DK 50L HNK

4085920
4085921

12X750ml Green

4000010

660 ml

4018870

1 Lit NuCrate

4015031
4085886

660ml/50ml HNK

4085918

16x660ml HNK

4085925

660ml/50ml HNK

4085918

4085918

4085921

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66188

2023-10-12 13:40:02

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:

Customer Name: Koffie Tavern

Principal Customer Code: 45258

Doc. Date: 2023-10-10 Doc. Ref: 917225899 GRV: 5

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		37
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		444
Total Number of Items to be credited on Document Ref: 917225899 (2 Product Type)							
							481

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

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							481

Authorized by: _____

12/10/23

[date]

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