



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Creative Tavernm
Erf 75a
White River
1245

DELIVER TO
Creative Tavernm
Erf 75a
White River
1245
Mobile Telephone

TAX INVOICE		Curr. ZAR	TAX INVOICE	917373589
PAGE 1 OF 1		DATE	27.12.2023	
VAT REG NO.		TELEPHONE	+27(0)1021	
DELIVERY NO.	40530934	FAX	+27(0)1021	
SHIPMENT NO.	2219273	CUSTOMER NO.	864372	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19617062
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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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total	232.35	232.35	0.00	0.00	34.85	267.20	24048.23
3136.73													

Handwritten:
Crate 66
Bottle 792
806084899
28/12/23

Total Units: 90 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1129 Kg

Bottle Deposit Total: 0.00

TOTAL:

24048.23

GRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
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	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NACrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten: Jwebu Jhu451L

Handwritten: Nkucora

Handwritten: Nkucora

Handwritten: 27-12-23

Handwritten: 27-12-23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 47180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Creative Tavern
Elf 75a
White River
1245

DELIVER TO

Creative Tavern
Elf 75a
White River
1245
Mobile Telephone

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806084899
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	86408262		TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery		CUSTOMER NO.	864372
DELIVERY DAY	DSD		TAX CLASS	Duty Paid
			CUST. REF.	Heineken

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67305158
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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
			4085945	66	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	726.36
			4085918	792	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1584.80
VAT Total							301.46						

Total Units: 0 Cases 858 Pieces 0 Packs 0 Other

Gross Weight: 487 Kg

Bottle Deposit Total: 0.00

TOTAL: 2311.16

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL 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 Nuc/Crate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

REQUEST FOR CREDIT - CR72092 2024-01-02 09:01:57

Werner@kirkgroup.co.za

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit:	Crates Returned	Customer Name: Creative Tavern	Brief Description of Credit:

Doc. Date: 2023-12-27 Doc. Ref: 917373589 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Total Number of Items to be credited on Document Ref: 917373589 (2 Product Type)

858

Authorized by:

June 2/1/24

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