



HEINEKEN
beverages

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

Livingstone Masuku
Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
256

DELIVER TO
Joe & Malekza Tavern
Stand 125 Ngodwane Trust
Malekutu
1256
Mobile 0725675005
Telephone 0725675005

TAX INVOICE		Curr. ZAR	TAX INVOICE	917294709
PAGE 1 OF 1		DATE	17.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40445654	FAX	+27(0)1021	
SHIPMENT NO.	2184481	CUSTOMER NO.	861112	
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 SALES ORDER NO. 19536689

JURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.89
			20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.12
					VAT Total		636.27					
		Material(s) temporarily out of stock, please re-order										
		70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other Gross Weight: 247 Kg Bottle Deposit Total: 417.60 TOTAL: 4878.07

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR83.56 may be deducted for timeous payment.
XA 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
XA 2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
OX750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031						
6x660ml HNK	4085886						
2x660ml HNK	4085925						
Full date 12							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
HARRIS		Nelsonzi Dlamini		Rain		DATE	
						17/11/23	



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053548
PAGE 1 OF 1		DATE	20.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86371666	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861112	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67271786
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085945	12	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	132.07
			4085918	144	Piece		1.74	1.74	0.00	0.00	0.26	2.00	288.14
						VAT Total						54.81	

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other Gross Weight: 89 Kg Bottle Deposit Total: 0.00 TOTAL: 420.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIE (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4XSL BIE DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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	4000021	DK 30L HNK	4085920		
1 Lit NUCrale	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
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR68937 2023-11-20 11:36:47

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: Joe & Malekza Tavern

Principal Customer Code: 861112

Doc. Date: 2023-11-16 Doc. Ref: 917294709 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917294709 (2 Product Type)							156

[date]

Authorized by:

Mark 20/11/23