



HEINEKEN
beverages

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175

HEINEKEN Beverages (South Africa) (Pty) Ltd

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Verlyn Malehu Sekgobela
Kamlungu Tavern
PO Box 463
Hectorspruit
1331

DELIVER TO

Kamlungu Tavern
Stand 27 Dindela
Hectorspruit
1331

Mobile 0740658803
Telephone 0740658803

TAX INVOICE		Curr. ZAR	TAX INVOICE	917390966
VAT REG NO.		NA	DATE	09.01.2024
DELIVERY NO.	40550406	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2226745	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	832944	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19635157

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	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	8760.24
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.08
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						VAT Total							
						3423.03							

Total Units: 40 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 1271 Kg

Bottle Deposit Total: 1044.00

10/1/24

TOTAL: 26243.23

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% Settlement discount of ZAR489.86 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
1 Lit NUCrate	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

09/01/2024



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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PO Box X03
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806093663
PAGE 1 OF 1		DATE	10.01.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86416631	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	832944	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67314163

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		123	1224	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1353.68
	4085918				Piece		1.74	1.74			0.26	2.00	2449.22
						VAT Total							
						496.03							

Total Units: 0 Cases 1347 Pieces 0 Packs 0 Other Gross Weight: 797 Kg Bottle Deposit Total: 0.00 TOTAL: 3802.90

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000300	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB 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		
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit N&Crale	4015031	660ml/750ml HNK	4085916				
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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72728

2024-01-10 13:39:48

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: Kamlungu Tavern

Principal Customer Code: 832944

Doc. Date: 2024-01-08 Doc. Ref: 917390966 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		123
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4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1224
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Total Number of Items to be credited on Document Ref: 917390966 (2 Product Type) 1347

Smuts Street
Rocky's Drift
Nelspruit
1200