



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 41180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Gere Clive Khosa
Why Not Tavern
8744 Extension 24
Middelburg
1050

DELIVER TO
Why Not Tavern
8744 Extension 24
Middelburg
1050
Mobile 0835063309
Telephone 0835063309

0818075995

REPRINT	Curr. ZAR	TAX INVOICE	917189724
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40337246	FAX	+27(0)1021
SHIPMENT NO.	2140417	CUSTOMER NO.	92393
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Clive Hein

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19427709
------------------------	----------------------------------	-----------	---------------	-----------------	----------

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	70388	154	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
	70336	15	70336	15	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.35
	70389	15	70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	5547.72
	70327	10	70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
	70386	77	70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
	70330	10	70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
	70393	6	70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	1821.96
		231			Piece	Crate Deposit Other					1.44	11.01	2542.27
						Deduction Totals:	1133.98						
						Trade Discount							
						VAT Total	9389.92						

Total Units: 0 Cases 0 Pieces 0 Packs 282 Other Gross Weight: 4150 Kg Bottle Deposit Total: 4823.28 TOTAL: 71989.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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		
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X/50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Athen		Zolani		Zolani		711099173	

26



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Gere Clive Khosa
Why Not Tavern
8744 Extension 24
Middelburg
1050

DELIVER TO
Why Not Tavern
8744 Extension 24
Middelburg
1050
Mobile 0835063309
Telephone 0835063309

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806010251
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86319227	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	92393	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Clive Hein	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67223598

RETURN CODE	QUANTITY Cases	Bols	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
				121	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	1331.67
				1452	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2905.45
						VAT Total							
						552.67							

Total Units: 0 Cases 1573 Pieces 0 Packs 0 Other

Gross Weight: 893 Kg

Bottle Deposit Total: 0.00

TOTAL: 4237.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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/raie	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085866						
12x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64866

2023-09-22 13:59:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Why not Tavern

Brief Description of Credit:

Principal Customer Code: 92393

Doc. Date: 2023-09-20 Doc. Ref: 917189724 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		121
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1452
Total Number of Items to be credited on Document Ref: 917189724 (2 Product Type)							1573

Smuts Street
Rocky's Drift
Nelspruit
1200