

Reg. No. 20
Nelspruit
PO Box X03
Nelspruit
2100

Reg.No. 2009/026165/07 Val.No. 41802/11060 NLA Reg. No. RG0003175/1

	DELIVER TO
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JK Khumalo
Masheshisa Tavern
Stand 561 Nhlazatje
Eerstehoek
1192

Masheshisa Tavern
Stand 561 Nhlatzaje
Eerstehoek
1192
Mobile 0834935854
Telephone 0834935854

		Curr. ZAR	TAX INVOICE	917202687
TAX INVOICE		PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40351525		FAX	+27(0)1021
SHIPMENT NO.	2145416		CUSTOMER NO.	47304
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	HB Order

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGE

SALES ORDER NO.	19444522
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[illegible]

Total Units:	60 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 1123 Kg

Bottle Deposit Total: 208.80

TOTAL:

25261.94

CRATES					QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE										
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094								Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR498.24 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)									
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																	
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								CONDITIONS OF SALE									
1 Lit NucGale	4015031																							
16x660ml HNK	4085886																							
12x660ml HNK	4085925																							
										CASH					ACCOUNT PAYMENT RECEIVED									
										CHEQUE					ACCOUNT					OTHER				
																				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 _____

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810524076284

2023/04/28



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 41802/11080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
JK Khumalo
Masheshisa Tavern
Stand 561 Nhazatje
Eerstehoek
1192

DELIVER TO
Masheshisa Tavern
Stand 561 Nhazatje
Eerstehoek
1192
Mobile 0834935854
Telephone 0834935854

Curr. ZAR		TAX INVOICE	806016439
CREDIT NOTE		PAGE 1 OF 1	DATE 02.10.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86326126	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	47304
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HB Order

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67230190

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. ValidDep	UNIT PRICE Excl. ValidDep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			4085945	38	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	418.21
			4085918	456	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	912.46
						VAT Total						173.57	

Total Units: 0 Cases 494 Pieces 0 Packs 0 Other

Gross Weight: 280 Kg

Bottle Deposit Total: 0.00

TOTAL:

1330.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 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:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018670	DK 50L HNK	4085921		
1 Lit N/A crate	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65332

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: Masheshisa Tavern

Principal Customer Code: 47304

Doc. Date: 2023-09-28 Doc. Ref: 917202687 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		38
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		456
Total Number of Items to be credited on Document Ref: 917202687 (2 Product Type)							494

[date]

Authorized by:

Wanne 31/d/23