



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**  
Celiwe Lucia Stiole  
Kamazala Tavern  
P. Bag 4004  
Kwaligedlane  
1341

**DELIVER TO**  
Kamazala Tavern  
Stand 205 Naas Township  
Komatipoort  
1341  
Mobile 0829645697  
Telephone 0829645697

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917234987  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 16.10.2023 |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 40383404           | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2156260            | CUSTOMER NO. | 59878      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 1          |

**DELIVERY IN-STRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19476729

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70392        | 100      | Case | HEINEKEN NRB Case 12x650ml ZA                         | 232.35                  | 232.35                  | 0.00           | 4.65-    | 34.16 | 261.86     | 26185.84             |
|             |                |               | 70381        | 10       | Tray | HEINEKEN NRB Tray 2(12x330ml) ZA                      | 280.14                  | 280.14                  | 0.00           | 5.60-    | 41.18 | 315.72     | 3157.18              |
|             |                |               | 70335        | 2        | Tray | SBOV Redb&Ap Can Tray 4(6x440ml) ZA                   | 313.90                  | 313.90                  | 0.00           | 6.28-    | 46.14 | 353.76     | 707.53               |
|             |                |               | 70406        | 6        | Case | SOL NRB Case 4(6x330ml) Ba ZA                         | 250.30                  | 250.30                  | 0.00           | 5.01-    | 36.79 | 282.08     | 1692.52              |
|             |                |               |              |          |      | Deduction Totals:                                     |                         | 563.33                  |                |          |       |            |                      |
|             |                |               |              |          |      | Trade Discount                                        |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |      | VAT Total                                             |                         | 4140.40                 |                |          |       |            |                      |
|             |                |               |              |          |      | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |               | 70373        | 120      | Case | *AMSTEL NRB Case 12x660ml GenGm ZA                    |                         |                         |                |          |       |            |                      |
|             |                |               | 70379        | 7        | Tray | *HEINEKEN Can Tray 2(12x440ml) ZA                     |                         |                         |                |          |       |            |                      |
|             |                |               | 70329        | 3        | Tray | *WINDHOEK Draught Can Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70432        | 3        | Tray | *WINDHOEK Draught NRB Tray 4(6x440ml)                 |                         |                         |                |          |       |            |                      |
|             |                |               | 70393        | 1        | Tray | *WINDHOEK Lager NRB Tray 4(6x330ml)                   |                         |                         |                |          |       |            |                      |
|             |                |               | 70333        | 2        | Tray | *SBOV AC Gold Can Tray 4(6x440ml) ZA                  |                         |                         |                |          |       |            |                      |

Total Units: 106 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 1498 Kg

Bottle Deposit Total: 0.00

TOTAL: 31743.07

| 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  |         |                  |
| 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 NuCraie   | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                  |
| 16x660ml HNK    | 4085886  |                 |          |                |          |         |                  |
| 12x660ml HNK    | 4085925  |                 |          |                |          |         |                  |

|                     |                    |                        |                   |                   |
|---------------------|--------------------|------------------------|-------------------|-------------------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID       | DATE              |
| <i>Heineken</i>     | <i>S. V. V. S.</i> | <i>S. V. V. S.</i>     | <i>0213410610</i> | <i>17/10/2023</i> |

Terms: Pment 7/14 Days frm Inv (Flex)  
Settlement discount may be deducted:  
R634.86 if paid by 23.10.2023  
R555.50 if paid by 30.10.2023  
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za



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

Nelspruit  
PO Box X03  
Nelspruit  
2100

SOLD TO

Celwe Lucia Stole  
Kamzala Tavern  
P. Bag 4004  
KwaJugedlane  
1341

DELIVER TO

Kamzala Tavern  
Stand 205 Naas Township  
Komatipoort  
1341  
Mobile 0829645697  
Telephone 0829645697

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806028573  |
| VAT REG NO.     |  | NA                 | DATE         | 18.10.2023 |
| DELIVERY NO.    |  | 86342424           | TELEPHONE    | +27(0)1021 |
| SHIPMENT NO.    |  |                    | FAX          | +27(0)1021 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER NO. | 59878      |
| DELIVERY DAY    |  | DSD                | TAX CLASS    | Duty Paid  |
|                 |  |                    | CUST. REF.   | 1          |

| 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<br>4085918 | 22<br>192 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00           | 0.00     | 1.44<br>0.26 | 11.01<br>2.00 | 242.12<br>384.19     |
| 81.69       |                |               |                    |           |                |                                                                 |                         |                         |                |          |              |               |                      |

Total Units: 0 Cases 214 Pieces 0 Packs 0 Other

Gross Weight: 131 Kg

Bottle Deposit Total: 0.00

TOTAL:

626.31

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

Terms: Pment 7/14 Days frm Inv (Flex)

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

4019870

660ml/750ml HNK

4085918

1 Lit N/Crate

4015031

16x660ml HNK

4085886

12x660ml HNK

4085925

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR66531

2023-10-18 15:09:49

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:

Principal Customer Code: 59878

Doc. Date: 2023-10-16

Doc. Ref: 917234987

GRV: S

Credit Type: Clean - Cra

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

22

4085918

RB Empty Generic

CS

RB Empty Gene

CR

Crates Returned

192

Total Number of Items to be credited on Document Ref: 917234987 (2 Product Type)

214

Authorized by: \_\_\_\_\_

[date]

1/1

18/10/23

18/10/23