



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No.: RG50003175
Nelspruit
PO Box X03
Nelspruit
27100

SOLD TO

Celilwe Lucia Sitole
Kkamzala Tavern
P. Bag 4004
Kkwalugedlane
1341

DELIVER TO

Kamazala Tavern
Stand 205 Naas Township
Komatipoort
1341

Mobile 0829645697
Telephone 0829645697

		Curr. ZAR	TAX INVOICE	917390962
TAX INVOICE		PAGE 1 OF 1	DATE	09.01.2024
VAAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40550407		FAX	+27(0)1021
SHIPMENT NO.	2226744		CUSTOMER NO.	59878
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKM		CUST. REF.	1

DELIVERY INSTRUCTIONS

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGESALES
ORDER NO.[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	217 Other
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Gross Weight: 2691 Kg

Bottle Deposit Total: 4489.20

TOTAL:

49729.94

CRATES

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

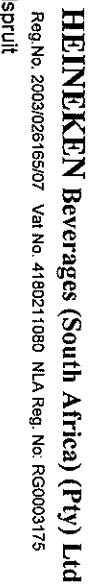
DATE _____

[Signature]

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

DATE 09/01/24



Reg.No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Nelspruit
 PO Box X03
 Nelspruit
 2100

		Curr. ZAR	TAX INVOICE	806093657
CREDIT NOTE		PAGE 1 OF 1	DATE	10.01.2024
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO	86416524		FAX	+27(0)1021

SOLD TO	DELIVER TO
Cellive Lucia Stiole Kamzala Tavern P. Bag 4004 Kwalugedlane 341	Kamzala Tavern Stand 205 Naas Township Komatipoort 1341 Mobile 0829645697 Telephone 0829645697

DELIVERY NO.	86616524	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	59878
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1

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

SALES ORDER NO.	67314156
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RETURN CODE	QUANTITY		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
	Cases	Bols											
			4085945	166	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1826.92
			4085918	804	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1608.80
						VAT Total						448.14	

Total Units:	0 Cases	970 Pieces	0 Packs	0 Other
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Gross Weight: 702 Kg

Bottle Deposit Total: 0.00

TOTAL:

3435.72

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4x5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divider Boards	4000094	Terms: Pment 7/14 Days frm Inv (Flex)		
4x5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets:				
4x4,5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet	4085904			
6x2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385			
16x1 Lt RND	4000003		1,0 Lt 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	--		650 ml	4018870	DK 50L HNK	4085921			
1 Lt M/Crate	4015631		660ml/750ml HNK	4035918					
16x600ml HNK	4085860								
12x600ml HNK	4085925								
CASH							CHEQUE	ACCOUNT	OTHER
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE		
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 _____

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR72729

2024-01-10 13:45:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Kamzala Tavern

Brief Description of Credit:

Principal Customer Code: 59878

Doc. Date: 2024-01-08 Doc. Ref: 917390962 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		166
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		804
Total Number of Items to be credited on Document Ref: 917390962 (2 Product Type)							970

Authorized by:  [date] 10/1/24