



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO
Chief's Tavern
104 De Villiers Street
Barberton
1300
Mobile 0782346725
Telephone 0782346725

SOLD TO
3G Moloto
Chief's Tavern
PO Box 821
Barberton
1300

TAX INVOICE		Curr. ZAR	TAX INVOICE	917212508
PAGE 1 OF 1		DATE	03.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40359821	FAX	+27(0)1021	
SHIPMENT NO.	2148543	CUSTOMER NO.	840768	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	email orde	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19452351

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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	4403.06
			70336	77	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
			70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	24048.22
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70386	30	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
				107	Piece	Crate Deposit Other		9.57			1.44	11.01	1177.59
						VAT Total							
								8881.21					
			Material(s) temporarily out of stock, please re-order 70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

total Units: 90 Cases 0 Pieces 0 Packs 162 Other

Gross Weight: 3114 Kg

Bottle Deposit Total: 2234.16

TOTAL:

68089.28

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

X5 L BIB (SFV)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4000016

4000017

4000018

4000019

X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4085904

4000002

4000003

4000005

4000010

X2 Lit

4000002

1.0 Lit Round

4000018

4000019

4000020

4000021

4000022

4000023

4000024

6X1 Lit RND

4000003

1.0 Lit Oval

4000019

4000020

4000021

4000022

4000023

4000024

4000025

2X750 ml or

4000010

750 ml

4000021

4000022

4000023

4000024

4000025

4000026

4000027

Lit NuCrate

4015031

660ml/50ml HNK

4085918

4085986

4085925

4085918

4085921

4085922

4085923

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

7/10/2023

7/10/2023

06/10/2023

04/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211/080 NLA Reg. No. RG0003175
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Nelspruit
2100

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SG Moloto
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806019109
PAGE 1 OF 1		DATE	05.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86328933	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	840768	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	email order HNK	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67232499

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	30	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	330.17
			4085918	360	Piece		1.74	1.74	0.00	0.00	0.26	2.00	720.36
						VAT Total							
						137.03							

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 0.00

TOTAL:

1050.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	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		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		
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	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085986						
12x660ml 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

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65623 2023-10-05 10:57:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Chiefs Tavern

Brief Description of Credit:

Principal Customer Code: 840768

Doc. Date: 2023-10-03 Doc. Ref: 917212508 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		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		360
Total Number of Items to be credited on Document Ref: 917212508 (2 Product Type)							
							390

Authorized by:

[date]

Maure S 10/123