



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Tonia Shai Mabelane
Tonia's Tavern
PO Box 2166
Matsulu
1203

DELIVER TO

Tonia's Tavern
Stand 777 Ezola Matsulu
Nsikazi
1203
Mobile 0827233776
Telephone 0827233776

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19451856

Curr. ZAR TAX INVOICE 917214270

TAX INVOICE

PAGE 1 OF 1

DATE

04.10.2023

VAT REG NO.

NA

TELEPHONE

+27(0)1021

DELIVERY NO.

40362429

FAX

+27(0)1021

SHIPMENT NO.

2149397

CUSTOMER NO.

82653

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKH

CUST. REF.

Banele

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
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70392 30 Case
70381 1 Tray
70380 5 Tray

HEINEKEN NRB Case 12x650ml ZA
HEINEKEN NRB Tray 2(12x330ml) ZA
WINDHOEK Draught NRB Tray
2(12x440ml) ZA
WINDHOEK Draught RB Crate 12x660ml ZA
WINDHOEK Lager RB Crate 12x660ml ZA

232.35
280.14
313.90
193.72
193.72

232.35
280.14
313.90
193.72
193.72

0.00
0.00
0.00
0.00
0.00

0.00
0.00
0.00
0.00
0.00

34.85
42.02
47.09
32.19
32.19

267.20
322.16
360.99
246.79
246.79

8016.07
322.16
1804.93
1233.95
740.37

88.05

70385 3 Crate
70385 8 Piece

Crate Deposit Other
VAT Total

1592.03

9.57

20.88

0.00

32.19

246.79

740.37

Material(s) temporarily out of stock, please re-order
70379 1 Tray

*HEINEKEN Can Tray 2(12x440ml) ZA

* Items out of stock on original Sales Order

1592.03

20.88

0.00

32.19

246.79

740.37

Total Units: 30 Cases 0 Pieces 0 Packs 14 Other

Gross Weight: 574 Kg

Bottle Deposit Total: 167.04

TOTAL:

12205.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

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4000222



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806020264
VAT REG NO.		NA	DATE	06.10.2023
DELIVERY NO.		86331973	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	82653
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Banele

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67233136

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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)	4000000	4.5 Lit	4000015	Divider Beards	4000094		Terms: COD #2 Days from Inv with 2.5%
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	4018670	DK 50L HNK	4085921		
1 Lit NuCrale	4015031	660ml/750ml HNK	4018670				
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65742

2023-10-06 14:19:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 82653

Doc. Date: 2023-10-04 Doc. Ref: 917214270 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		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		360

Total Number of Items to be credited on Document Ref: 917214270 (2 Product Type)

390

Authorized by: Maie 6/10/23

[date]

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