



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Delive Lucia Stole
Kamzala Tavern
Bag 4004
Kwaledlane
341

DELIVER TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917275236
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40423466	FAX	+27(0)1021	
SHIPMENT NO.	2175746	CUSTOMER NO.	59878	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	1	

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

ORDER MESSAGE

SALES ORDER NO.

19517049

TURN 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
	70328			4	Tray	AMSTEL Can Tray 2(12x440ml) ZA ✓	285.36	285.36	0.00	5.71-	41.95	321.60	1286.40
	70336			80	Crate	AMSTEL RB Crate 12x660ml ZA ✓	169.56	169.56	20.88	3.39-	28.06	215.11	17208.49
	70391			4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
	70383			5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA ✓	216.52	216.52	20.88	4.33-	34.96	268.03	1340.15
	70432			2	Tray	WINDHOEK Draught NRB Tray ✓	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
	70386			40	Crate	4(6x440ml) ZA ✓ WINDHOEK Draught RB Crate 12x660ml ZA ✓	193.72	193.72	20.88	3.87-	31.61	242.34	9693.37
				125	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1375.69
						Deduction Totals:							
						Trade Discount		505.73					
						VAT Total		4287.98					
		</											

Material(s) temporarily out of stock, please re-order
70392 100 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70379 6 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70385 15 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

total Units: 0 Cases 0 Pieces 0 Packs 135 Other

Gross Weight: 1678 Kg

Bottle Deposit Total: 2610.00

TOTAL:

32874.50

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R569.95 if paid by 14.11.2023
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R498.70 if paid by 21.11.2023
5X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
0X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/750ml HNK	4018670				
5x660ml HNK	4085866		4085866				
2x660ml HNK	4085925		4085925				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Wesley Jhuu 4512

[Signature]

Emmanuel

07/11/23



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Reg No. 2003/025165/07 Val No. 4180211080 NLA Reg No. RG0003175

Nelspruit
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DELIVER TO
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806045155
PAGE 1 OF 1		DATE	08.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86361360	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: **ORDER MESSAGE** **SALES ORDER NO.** 67261251

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	68	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	748.37
			4085918	552	Piece		1.74	1.74	0.00	0.00	0.26	2.00	1104.56
						VAT Total						241.69	

Total Units: 0 Cases 620 Pieces 0 Packs 0 Other Gross Weight: 386 Kg Bottle Deposit Total: 0.00 TOTAL: 1852.93

RATES

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallats:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallats	4000028		
OX/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 30L HNK	4085921		
Lit NutCrake	4015031	660ml/50ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml 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 - CR68095

2023-11-08 14:09:31

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: 2023-11-06 Doc. Ref: 917275236 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		68
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		552
Total Number of Items to be credited on Document Ref: 917275236 (2 Product Type)							620

Base 8/11/23