



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

SOLD TO
Merlyn Malehu Sekgobela
Kamlungu Tavern
PO Box 463
Hectorspruit
1331

DELIVER TO
Kamlungu Tavern
Stand 27 Dindela
Hectorspruit
1331
Mobile 0740658803
Telephone 0740658803

TAX INVOICE		Curr. ZAR	TAX INVOICE	917341747
VAT REG NO.		NA	DATE	12.12.2023
DELIVERY NO.		40494792	TELEPHONE	+27(0)1021
SHIPMENT NO.		2206404	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	832944
DELIVERY DAY		Delivery - 48h	TAX CLASS	Duty Paid
			CUST. REF.	merlyn s

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:
Good Day. Please find attached feedback on VL10A orders for ZAL8
Comments regarding orders is in the spreadsheet #, please urgently action

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				4	Tray	AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	1312.66
				77	Case	AMSTEL RB Crate 12x660ml ZA		169.56	169.56	20.88	0.00	28.57	219.01	16863.47
				10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	3773.96
				90	Case	HEINEKEN NRB Case 12x650ml ZA		232.35	232.35	0.00	0.00	34.85	267.20	24048.20
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
				2	Crate	SBOW AC Gold RB Crate 12x660ml ZA		216.52	216.52	20.88	0.00	35.61	273.01	546.02
				1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	360.99
				4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				4	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		313.90	313.90	0.00	0.00	47.09	360.99	1443.94
				20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA		193.72	193.72	20.88	0.00	32.19	246.79	4935.80
				99	Piece	Crate Deposit: Beer			9.57			1.44	11.01	1089.54
						VAT Total								
						7747.97								

Total Units: 167 Cases 0 Pieces 0 Packs 56 Other

Gross Weight: 3025 Kg

Bottle Deposit Total: 2067.12

TOTAL:

59401.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1118.68 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

12.12.2023

Merlyn

832944

12/12/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG0003175

Nelspruit
PO Box X03
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2100

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Stand 27 Dindela
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Mobile 0740658803
Telephone 0740658803

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806073294
	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86394645	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	832944
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	merlyn s

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

672291672

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 4085918	85 492	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	935.47 984.49
Total Units: 0 Cases 577 Pieces 0 Packs 0 Other													
Gross Weight: 395 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 1919.96													

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094							
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:	4085904							
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385							
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919							
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920							
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921							
12X750 ml or	-		660 ml	4018870	DK 50L HNK								
1 Lit Nucrate	4015031		660ml/750ml HNK	4085918									
16x660ml HNK	4085886												
12x660ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Terms: Payment 7 Days from Inv 2.0%

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR70804

2023-12-13 13:52:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

[illegible]

Reason for Credit: Crates Returned

Customer Name: Kamlungu Tavern

Brief Description of Credit:

Principal Customer Code: 832944

Doc. Date: 2023-12-11 Doc. Ref: 917341747 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

CS 12 x 660ML CR

Crates Returned

85

RB Empty Generic 4085918

CS RB Empty Gene CR

Crates Returned

76

Total Number of Items to be credited on Document Ref: 917341747 (2 Product Type)

[date]

Authorized by: _____

Case 13/12/23

L/L