



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
Celiwe Lucia Stiole
Kamzala Tavern
P. Bag 4004
Kwalugedlane
1341

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367114
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40523671	FAX	+27(0)1021
SHIPMENT NO.		2216927	CUSTOMER NO.	59878
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	1

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

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
				20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
				5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
				2	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	707.53
				1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	353.76
Deduction Totals: Trade Discount								181.50					
VAT Total								1333.97					
Material(s) temporarily out of stock, please re-order													
70385 15 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order													
70392 4 Pallet *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order													
70379 20 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order													
70393 2 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 28 Other Gross Weight: 324 Kg Bottle Deposit Total: 0.00 TOTAL: 10227.07

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R204.54 if paid by 29.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R178.97 if paid by 05.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NUCrate	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

Chit *[Signature]* *FRANK* *22/11/2023*



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

Nelspruit
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2100

SOLD TO

Celilwe Lucia Stiole
Kamzala Tavern
P. Bag 4004
Kwaligedlane
1341

Curr. ZAR		TAX INVOICE		806083994
CREDIT NOTE		PAGE 1 OF 1	DATE	27.12.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86406799	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	59878	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1	

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67305018

RETURN CODE	QUANTITY Cases	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		48	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	528.26
	4085918		576	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1152.58
					VAT Total						219.24	

Total Units: 0 Cases 624 Pieces 0 Packs 0 Other

Gross Weight: 354 Kg

Bottle Deposit Total: 0.00

TOTAL: 1680.84

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days frm Inv (Flex)
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 Ltr 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	4018870	DK 50L HNK	4085921		
1 Lit MulCrane	4015031						
16x600ml 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
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Authorized by: Daane 27/12/23

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR71987 2023-12-27 14:48:17

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Kamzala Tavern

Brief Description of Credit:

Principal Customer Code: 59878

Doc. Date: 2023-12-21 Doc. Ref: 917367114 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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

CS	12 x 660ML	CR	Crates Returned	48
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4085918	RB Empty Generic
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CS	RB Empty Gene	CR	Crates Returned	576
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Total Number of Items to be credited on Document Ref: 917367114 (2 Product Type)