



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

A-336 511061

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Thapelo Phayate David Nduli
Keya Rena Tavern
2451 Newtown Section
Mhluzi
1055

DELIVER TO

Keya Rena Tavern
2451 Newtown Section
Mhluzi
1055
Mobile 0729538393
Telephone 0729538393

TAX INVOICE		Curr. ZAR	TAX INVOICE	917412797
VAT REG NO.		NA	DATE	25.01.2024
DELIVERY NO.		40575629	TELEPHONE	+27(0)1021
SHIPMENT NO.		2238003	CUSTOMER NO.	835481
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19661183
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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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.11
			70392	1	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	267.20
			70382	5	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1365.05
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	2730.10
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				41	Piece	Crate Deposit: Beer		9.57			1.44	11.01	451.24
						VAT Total							
						1392.32							
						Material(s) temporarily out of stock, please re-order							
						70392 19 Case HEINEKEN NRB Case 12x650ml ZA							
						70386 5 Crate WINDHOEK Draught RB Crate 12x660ml Z							
						70385 9 Crate WINDHOEK Lager RB Crate 12x660ml ZA							
						70389 5 Tray *HEINEKEN Can Tray 4(6x440ml) ZA							
						*Items out of stock on original Sales Order							

1392.32

Received

70385 - 1
806106111

2611124

Total Units: 1 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 523 Kg

Bottle Deposit Total: 856.08

70385 - 1
806106111
2611124

10674.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR184.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5 L 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	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MHEINT FIVEOSYL 1 make of pane

Shag of at 50

0726141586

25-01-24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806104471
PAGE 1 OF 1		DATE	26.01.2024	

SOLD TO
Thapelo Phayate David Nduli
Keya Rana Tavern
2451 Newtown Section
Mhluzi
1055

DELIVER TO
Keya Rana Tavern
2451 Newtown Section
Mhluzi
1055

Mobile 0729538393
Telephone 0729538393

VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86430925	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	835481
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67327352

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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
			70385	1	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	246.79
				1	Piece	Crate Deposit: Beer		9.57			1.44	11.01	11.01
						VAT Total							
						33.63							

Total Units: 0 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 12 Kg

Bottle Deposit Total: 20.88

TOTAL: 257.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 7 Days from Inv 2.0%
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Settlement discount of ZAR4.46 may be deducted for timeous payment.
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml 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 - CR73953

2024-01-26 14:06:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Keya Rena Tavern

Brief Description of Credit:

Principal Customer Code: 835481

Doc. Date: 2024-01-24 Doc. Ref: 917412797 GRV: S

Credit Type: Part Credit Invoice Amt: R 10674.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x60ml ZA	CS	12 x 60ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: 917412797 (1 Product Type)

1

Authorized by:  26/1/24

[date]

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