



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
Robert Zwane
Cosy Turn Tavern
PO Box 56
Kairiro
1204

DELIVER TO
Cosy Turn Tavern
Stand 227/5/3 Dragon Fly Street
Kanyamazane
1204
Mobile
Telephone 0137942367

TAX INVOICE		Curr. ZAR	TAX INVOICE	917416341
PAGE 1 OF 1		DATE	26.01.2024	
VAT REG NO.	4490272707	TELEPHONE	+27(0)1021	
DELIVERY NO.	40577935	FAX	+27(0)1021	
SHIPMENT NO.	2238622	CUSTOMER NO.	82788	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	BEER ORDER	

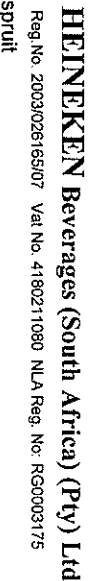
DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19659935

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	88	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	19272.53
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
				88	Piece	Crate Deposit: Beer		9.57			1.44	11.01	968.48
						VAT Total		3480.55					
			Material(s) temporarily out of stock, please re-order										
			70386	66	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 108 Other Gross Weight: 1356 Kg Bottle Deposit Total: 1837.44 TOTAL: 26684.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR472.05 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
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		
1 Lit NACrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Wesley Jhuu 451L	Nelspruit	Nelspruit		26/01/24



Reg. No. 2
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Robert Zwane	Cosy Turn Tavern
Cosy Turn Tavern	Stand 2275/3 Dragon Fly Street
PO Box 56	Kanyamazane
Karino	Mobile
1204	Telephone 0137942367

Curt. ZAR		TAX INVOICE	806105833
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4490272707	TELEPHONE	+27(0)1021
DELIVERY NO.	86432891	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	82788
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	BEER ORDER

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

SALES ORDER NO.	67329108
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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
			4085945	77	Piece	Crate Own Generic 12x660ml Dark Green	9.57	9.57	0.00	0.00	1.44	11.01	847.42
			4085918	924	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1848.93
						VAT Total							

Total Units:	0 Cases	1001 Pieces	0 Packs	0 Other
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Gross Weight: 568 Kg

Bottle Deposit Total: 0.00

TOTAL:

2696.35

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4.5 Lit	40000015	Divider Beards Pallets:	40000094	Terms: Payment 7 Days from Inv 2.0%	DISCOUNT MESSAGE
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	CHEP Pallet	4085904		
4X4.5 Lit	40000001		1.5 Lit	40000017	4Way 1.0X1.2m	4023385		
6X2 Lit	40000002		1.0 Lit Round	40000018	Other Pallets	40000028		
16X1 Lit RND	40000003		1.0 Lit Oval	40000019	DK 20L HNK	4085919		
20X750ml RND	40000005		750 ml	40000020	DK 30L HNK	4085920	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	40000010		750 ml Oval	40000021	DK 50L HNK	4085921		
12X750 ml or	--		660 ml	4016870				
1 Lit NuGrape	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085866							
12x660ml HNK	4085925							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74033

2024-01-30 10:53:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Cosy Turn Tavern

Brief Description of Credit:

Principal Customer Code: 82788

Doc. Date: 2024-01-25

Doc. Ref: 917416341

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	77	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned	924	
Total Number of Items to be credited on Document Ref: 917416341 (2 Product Type)							1001

Authorized by:  30/1/24

[date]

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