



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
Burval Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO

Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

TAX INVOICE		Curr. ZAR	TAX INVOICE	917297306
VAT REG NO.		4320106026	DATE	20.11.2023
DELIVERY NO.		40448203	TELEPHONE	+27(0)1021
SHIPMENT NO.		2185515	CUSTOMER NO.	85642
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Terry D

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19542104
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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
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	3500.34
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	53.93-	33.93	260.14	21852.19
			70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	476.23
			70329	90	Case	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	41.59-	40.85	313.16	28183.89
			70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	6555.70
			70432	63	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	41.59-	40.85	313.16	19728.73
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	41.59-	40.85	313.16	1252.61
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	8993.58
				10	Piece	Keg Deposit Deduction Totals: Trade Discount							
						VAT Total					46.96	360.00	3599.96
						Material(s) temporarily out of stock, please re-order							
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 237 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 4165 Kg

Bottle Deposit Total: 0.00

TOTAL:

95701.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR1842.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Tommy Simanga

Rehela

20/11/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4190211080 NLA Reg No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Bural Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054732
VAT REG NO.		4320106026	DATE	21.11.2023
DELIVERY NO.		86372766	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	85642
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	Terry D

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67272702

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			4085919	5	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
						VAT Total	234.78						

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

1799.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets.			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr 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 Ltr Nucrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69012

2023-11-22 13:02:07

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: Customer Name: Moriah Food Products

Principal Customer Code: 85642

Doc. Date: 2023-11-17 Doc. Ref: 917297306 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085930	Amber Glasses	CS	932	CR	Crates Returned		5

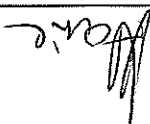
Total Number of Items to be credited on Document Ref: 917297306 (1 Product Type)

5

5

[date]

Authorized by:


W. van der Merwe
22/11/23