



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
ADS Africa (Pty) Ltd
OK Food Lq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340

DELIVER TO

OK Food Lq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340
Mobile 0762519090
Telephone 0762519090

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19671049

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

RETURN CODE 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

8760.24

70336 40 Crate AMSTEL RB Crate 12x660ml ZA

169.56

328.17

20.88

0.00

28.57

219.01

5660.93

8760.24

70389 15 Tray HEINEKEN Can Tray 4(6x440ml) ZA

328.17

328.17

0.00

0.00

49.23

377.40

5660.93

8760.24

70391 10 Tray HEINEKEN NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

0.00

42.02

322.16

3221.61

8760.24

70406 8 Case SOL NRB Case 4(6x330ml) Ba ZA

250.30

250.30

0.00

0.00

37.55

287.85

2302.76

8760.24

70329 10 Tray WINDHOEK Draught Can Tray

313.90

313.90

0.00

0.00

47.09

360.99

3609.85

8760.24

70432 5 Tray WINDHOEK Draught NRB Tray

313.90

313.90

0.00

0.00

47.09

360.99

1804.93

8760.24

40 Piece VAT Total

3365.29

9.57

1.44

11.01

440.22

440.22

440.22

440.22

Material(s) temporarily out of stock, please re-order

70386 30 Crate

3365.29

9.57

1.44

11.01

440.22

440.22

440.22

*Items out of stock on original Sales Order

70386 30 Crate

3365.29

9.57

1.44

11.01

440.22

440.22

440.22

WINDHOEK Draught RB Crate 12x660ml

3365.29

9.57

1.44

11.01

440.22

440.22

440.22

440.22

8 Cases 0 Pieces 0 Packs 80 Other

3365.29

9.57

1.44

11.01

440.22

440.22

440.22

440.22

Gross Weight: 1100 Kg

3365.29

9.57

1.44

11.01

440.22

440.22

440.22

440.22

Bottle Deposit Total: 835.20

3365.29

9.57

1.44

11.01

440.22

440.22

440.22

440.22

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SEW) 4000000 4.5 Lit 4000015

4016137 2.0 Lit 4000016

4000017

4000018

4000019

4000020

4000021

4000022

4000023

4X5 L BIB DISCOR 4000001 1.5 Lit 4000017

4000002 1.0 Lit Round 4000018

4000003 1.0 Lit Oval 4000019

4000004 1.0 Lit Oval 4000020

4000005 750 ml 4000021

4000006 750 ml 4000022

4000007 750 ml 4000023

4000008 750 ml 4000024

4000009 750 ml 4000025

6X2 Lit 4000002 1.0 Lit Round 4000018

4000003 1.0 Lit Oval 4000019

4000004 1.0 Lit Oval 4000020

4000005 750 ml 4000021

4000006 750 ml 4000022

4000007 750 ml 4000023

4000008 750 ml 4000024

4000009 750 ml 4000025

16X1 Lit RND 4000003 1.0 Lit Oval 4000019

4000004 1.0 Lit Oval 4000020

4000005 750 ml 4000021

4000006 750 ml 4000022

4000007 750 ml 4000023

4000008 750 ml 4000024

4000009 750 ml 4000025

20X750ml RND 4000005 750 ml 4000020

4000006 750 ml 4000021

4000007 750 ml 4000022

4000008 750 ml 4000023

4000009 750 ml 4000024

4000010 750 ml 4000025

4000011 750 ml 4000026

4000012 750 ml 4000027

4000013 750 ml 4000028

12X750 ml or 4000010 750 ml 4000021

4000011 750 ml 4000022

4000012 750 ml 4000023

4000013 750 ml 4000024

4000014 750 ml 4000025

4000015 750 ml 4000026

4000016 750 ml 4000027

4000017 750 ml 4000028

4000018 750 ml 4000029

1 Lit NuCraie 4015031 660ml/750ml HNK 4085918

16x660ml HNK 4085986 4085925

12x660ml HNK 4085925

71 empty crates

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

3000005 Simmonds

10/02/24

10/02/24

10/02/24

10/02/24

10/02/24

10/02/24

10/02/24

10/02/24

10/02/24

10/02/24

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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806110008
PAGE 1 OF 1		DATE	02.02.2024	
VAT REG NO.	4790280640	TELEPHONE	+27(0)1021	
DELIVERY NO.	86436116	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	860572	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	ND0824100297	

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67331855				
RETURN CODE	QUANTITY Cases	Bols	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	100	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1100.55
			4085918	276	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	552.28
						VAT Total							
									</				

Total Units: 0 Cases 376 Pieces 0 Packs 0 Other Gross Weight: 331 Kg Bottle Deposit Total: 0.00 TOTAL: 1662.83

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 7 Days from Inv 2.0%	
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	4000016	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	--	660ml/750ml HNK	4018870	DK 50L HNK					
1 Lit Nucraie	4015031								
16x660ml HNK	4085985								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74403

2024-02-02 10:12:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: OK Food Liq Store

Brief Description of Credit:

Principal Customer Code: 860572

Doc. Date: 2024-01-31 Doc. Ref: 917425046 GRV: Credit Type: 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		100
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
Total Number of Items to be credited on Document Ref: 917425046 (2 Product Type)							376

[date]

Authorized by:

Handwritten signature and date 2/2/24