



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

Valencia Nomphetho Mokoena
Game Spot
Stand 174 Cho-Cho Trust Masoyi
Hazyview
1242

DELIVER TO

Game Spot
Stand 174 Cho-Cho Trust Masoyi
Hazyview
1242
Mobile 0714652750
Telephone 0714652750

SOLD TO

TAX INVOICE		Curr. ZAR	TAX INVOICE	917302952
VAT REG NO.		NA	DATE	22.11.2023
DELIVERY NO.	40454639	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2188546	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	862843	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	Valencia Nomph	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19538169

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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				12	Piece	Crate Deposit: Beer		9.57			1.44	11.01	132.07
						VAT Total		392.23					
						Material(s) temporarily out of stock, please re-order							
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	3	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 150 Kg

Bottle Deposit Total: 250.56

TOTAL:

3007.07

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR51.74 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

14/11/2023

[Signature]

Lungelo

22/11/2023

12



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CREDIT NOTE	Curr. ZAR	TAX INVOICE	806056030
	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86375397	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	862843
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Valencia Nompho

SOLD TO
Valencia Nomphetho Mokoena
Game Spot
Stand 174 Cho-Cho Trust Masoyi
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DELIVER TO
Game Spot
Stand 174 Cho-Cho Trust Masoyi
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Mobile 0714652750
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67275133

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	4085918	8	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	88.04
				96	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other Gross Weight: 59 Kg Bottle Deposit Total: 0.00 TOTAL: 280.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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 Nucraite	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

REQUEST FOR CREDIT - CR69273 2023-11-23 12:09:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Game Spot

Brief Description of Credit:

Principal Customer Code: 862843

Doc. Date: 2023-11-21 Doc. Ref: 917302952 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917302952 (2 Product Type)							104

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT