



802.11080 NLA Reg. No: RG0003175

		Curr. ZAR	TAX INVOICE	917401403
TAX INVOICE		PAGE 1 OF 2	DATE	16.01.2024
VAT REG. NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO	40550865		FAX	+27(0)1021

DELIVER TO
Hectorspruit Bottle Store
5 Torchwood Street
Emelejane
Nkomazi
1340
Mobile 0833937953

DELIVERY NO.	40333003	170A	12/10/1021
SHIPMENT NO.	2231977	CUSTOMER NO.	855961
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PUR333

ORDER
MESSAGE

SALES ORDER NO.	196646593
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RETURN CODE	QUANTITY Cases	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
		70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40
		70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	864.33
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
		70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
		70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
		70331	2	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
		70330	3	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
		70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
	9	Piece			Crate Deposit: Beer		9.57			1.44	11.01	99.05
					Deduction Totals: Trade Discount						161.10	
					VAT Total						1627.82	

CRATES				QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			806098390 17/1/24	Terms: Pment 7/14 Days from Inv (Flex) Settlement discount may be deducted: R243.30 if paid by 23.01.2024 R212.88 if paid by 30.01.2024 Calculation excl. deposit on returnable items.
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 NucCrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925	21	7011								
CASH											
CHEQUE											
ACCOUNT											
OTHER											
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											

DATE _____

Terms: Payment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R243.30 if paid by 23.01.2024
R212.88 if paid by 30.01.2024
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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

No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
PL Capital (Pty) Ltd
Hectorspruit Bottle Store
PO Box 160
Komatipoort
1340

DELIVER TO
Hectorspruit Bottle Store
5 Torchwood Street
Emjiane
Nkomazi
1340
Mobile 0833937953
Telephone 0833937953

TAX INVOICE	NA	Curr. ZAR	TAX INVOICE	16.01.2024
VAT REG NO.	40559865	PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2231977		FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery		CUSTOMER NO	0855961
DELIVERY MODE	HKH		TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	PUR333
			SALES ORDER NO.	19646593

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bole	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
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Material(s) temporarily out of stock, please re-order
70389 4 Tray
70393 3 Tray
70387 2 Crate
*HEINEKEN Can Tray 4(6x440ml) ZA *Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) *Items out of stock on original Sales Order
*SOWETO GOLD Lager RB Crate 12x750ml *Items out of stock on original Sales Order

Please send Credit note on crates to
plapitaretail@gmail.com

Total Units: 7 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 550 Kg

Bottle Deposit Total: 187.92

TOTAL: 12479.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R243.30 if paid by 23.01.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		R212.88 if paid by 30.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		CONDITIONS OF SALE
12X750 ml or	4015031	660 ml	4018870	CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NaCrate	4085886	660ml/750ml HNK	4085918	CHEQUE			Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Supper

WEM

Orsta

081 303 4423

16/01/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806098390
	PAGE 1 OF 1	DATE	17.01.2024

VAT REG. NO.	NA	TELEPHONE	+27(0)1021
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SHIPMENT NO.	86424139	FAX	+27(0)1021
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DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	855961
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DELIVERY DAY	DSD	TAX CLASS	Duty Paid
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		CUST. REF.	PUR333
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67319267
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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 4085918	21 252	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	231.12 504.25
95.92													

Total Units: 0 Cases 273 Pieces 0 Packs 0 Other Gross Weight: 155 Kg Bottle Deposit Total: 0.00 TOTAL: 735.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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		
20X/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X/50ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X/50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit. NuCrate	4015031	660ml/50ml HNK	4018870				
16x600ml HNK	4085986						
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

013 758 2285

REQUEST FOR CREDIT - CR73245

2024-01-17 12:30:36

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:

Principal Customer Code: 855961

Doc. Date: 2024-01-15

Doc. Ref: 917401403

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		21
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917401403 (2 Product Type)							273

Authorized by:  17/1/24

[date]

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