



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Lukas Gerhardus Janse Van Vuuren
Azalea Drankwinkel
PO Box 16416
Nelspruit
1200

DELIVER TO
Azalea Drankwinkel
8 Spruit Street
Nelspruit
1200
Mobile 0824603065
Telephone 0137526895

TAX INVOICE		Curr. ZAR	TAX INVOICE	917302956
PAGE 1 OF 1		DATE	22.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40454635	FAX	+27(0)1021	
SHIPMENT NO.	2188547	CUSTOMER NO.	69776	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	40	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19549574
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70389	14	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	31.18-	44.55	341.54	4781.58
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	49.02-	34.67	265.79	1594.71
			70432	14	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	51.79-	39.32	301.43	4219.91
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	51.79-	39.32	301.43	1808.54
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order
70386 2 Crate *WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70385 1 Crate *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
70323 1 Tray *WINDHOEK Lager NRB Tray 4(6x44c) Z * Items out of stock on original Sales Order

Check 22
Bdf 60
80665604

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 665 Kg Bottle Deposit Total: 208.80 TOTAL: 14675.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR286.50 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
1 Lit NUCrate	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
<i>Gideon</i>	<i>[Signature]</i>	<i>Nico</i>		<i>22-11-2023</i>



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806056034
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86375401	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	69776	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	40	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67275137

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	22 60	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	242.12 120.06
							47.24						

Total Units: 0 Cases 82 Pieces 0 Packs 0 Other

Gross Weight: 73 Kg

Bottle Deposit Total: 0.00

TOTAL:

362.18

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
XS L Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
XS L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
XS L Lit RND	4000005	750 ml	4000020	DK 20L HNK	4095919		
XS L Lit RND	4000010	2x750ml Green	4000021	DK 30L HNK	4095920		
XS L Lit RND	4000010	660 ml	4018870	DK 50L HNK	4095921		
XS L Lit RND	4015031	660ml/750ml HNK	4085918				
XS L Lit RND	4085886						
XS L Lit RND	4085925						

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR69269

2023-11-23 12:01:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned
Customer Name: Azalea Drankwinkel

Brief Description of Credit:

Principal Customer Code: 69776

Doc. Date: 2023-11-21 Doc. Ref: 917302956 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		22
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917302956 (2 Product Type)							
							82

Aune 23/11/23