



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

Tru Bliss (Pty) Ltd
Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middelburg
1055

DELIVER TO

Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middelburg
1055
Mobile 0718766310
Telephone 0718766310

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917413803
VAT REG NO.		4080290879	PAGE 1 OF 1	DATE 25.01.2024
DELIVERY NO.	40575644	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2238003	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	858963	
DELIVERY DAY	HKN	TAX CLASS	Duty Paid	
		CUST. REF.	Mogudi	

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
			70323	126	Tray	WINDHOEK Lager NRB Tray 4(5x44c) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	42527.64
Deduction Totals: Trade Discount VAT Total												2570.84 5547.08	

Total Units: 0 Cases 0 Pieces 0 Packs 126 Other

Gross Weight: 2112 Kg

Bottle Deposit Total: 0.00

TOTAL:

42527.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR850.55 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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SABER 25.01.2024

25.1.2024

25/01/2024

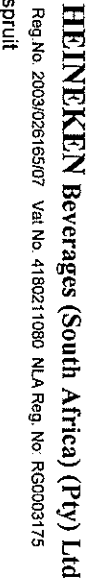
25/01/2024

Customer: Tabor Kautko
Invoice Number: 917413803
6 Windsor Lodge NAB Bay
Baker Numbae, Alaska
Name: Sebato

Date: 25/01/2024

4/11/2024) 1 Case Returns (Damage)
Expiry Date: 25 Dec 2024

From: 



		Curr. ZAR	TAX INVOICE	806104478
CREDIT NOTE		PAGE 1 OF 1	DATE	26.01.2024
VAT REG NO.	4080290879	TELEPHONE		+27(0)1021

CUSTOMER NO.	858963
TAX CLASS	Duty Paid
CUST. REF.	Mogudi

SALES ORDER NO.	67327355
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[illegible]

Gross Weight: 17 Kg

TOTAL:	337.51
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR6,75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2,0 Lt	4000016	Pallets:					
4X4,5 Lt	4000001		1,5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lt	4000002		1,0 Lt Round	4000018	4Way 1,0X1,2m	4023385				
16X1 Lt RND	4000003		1,0 Lt 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	--		650 ml	4018870	DK 50L HNK	4085921				
1 Lt NUCrate	4015031		650ml/750ml HNK	4085918			CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
16x650ml HNK	4085886									
12x650ml HNK	4085925									
							CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltc Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73968

2024-01-26 14:12:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: Tabooz Kanonkop Liquor Stor

Brief Description of Credit:

Principal Customer Code: 858963

Doc. Date: 2024-01-24 Doc. Ref: 917413803 GRV: 5 Credit Type: Part Credit Invoice Amt: R 42527.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070323 WINDHOEK Lager NRB Tray 4(6x44cl) ZA CS 4 x 6 x 440ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: 917413803 (1 Product Type) 1

[date]

Authorized by:

26/1/24