



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Golden Spot Bottle Store CC
Golden Spot Bottle Store
PO Box 168
SCHAGEN
1207

DELIVER TO

Golden Spot Bottle Store
Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917318698
PAGE 1 OF 1		DATE	30.11.2023	

VAT REG NO.	4860236126	TELEPHONE	+27(0)1021	
DELIVERY NO.	40471941	FAX	+27(0)1021	
SHIPMENT NO.	2196036	CUSTOMER NO.	56919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Lee	

SALES ORDER NO. 19565113

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70336		24	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	5162.55
	70392		10	Case	HEINEKEN NRB Case 12x660ml ZA	232.35	232.35	0.00	10.92-	33.21	254.64	2546.45
	70386		8	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.88-	31.61	242.33	1938.67
	70393		8	Tray	WINDHOEK Lager NRB Tray 46x330ml ZA	269.44	269.44	0.00	5.39-	39.61	303.66	2429.27
	32	Piece			Crate Deposit: Beer		9.57			1.44	11.01	352.17
					Deduction Totals:							
					Trade Discount	264.70						
					VAT Total	1621.19						

GOLDEN SPOT LTD
082-9234575

11/12/23
Crate 25
Bott 228
806065260

GOLDEN SPOT LTD
082-9234575

Gross Weight: 633 Kg

Bottle Deposit Total: 668.16

TOTAL: 12429.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094				
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				
1 Lt NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921				
16x600ml HNK	4085886		4085918						
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806063260
PAGE 1 OF 1		DATE	01.12.2023	
VAT REG NO.	4860236126	TELEPHONE	+27(0)1021	
DELIVERY NO.	86383091	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	56919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Lee	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67281828

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
			4085945	25	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	275.14
			4085918	228	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	456.23
						VAT Total							
						95.40							

Total Units: 0 Cases 253 Pieces 0 Packs 0 Other

Gross Weight: 153 Kg

Bottle Deposit Total: 0.00

TOTAL:

731.37

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS

Terms: Payment 7 Days from Inv 2.0%

X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divide Boards

4000034

4000094

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

X4.5 Lit

4000001

1.5 Lit

4000017

CHEP Pallet

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

X2 Lit

4000002

1.0 Lit Round

4000018

4Way 1.0X1.2m

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

6X1 Lit RND

4000003

1.0 Lit Oval

4000019

Other Pallets

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

OX750ml RND

4000005

750 ml

4000020

DK 20L HNK

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

2X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

4000034

2X750 ml or

4015031

660ml/50ml HNK

4018870

DK 50L HNK

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

4005921

Lit NuCrate

4058986

660ml HNK

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

4058986

2x660ml HNK

4058925

660ml HNK

4058925

4058925

4058925

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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 - CR69983 2023-12-01 13:10:44

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: 56919

Doc. Date: 2023-11-29 Doc. Ref: 917318698 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		228
Total Number of Items to be credited on Document Ref: 917318698 (2 Product Type)							
							253

Smuts Street
Rocky's Drift
Nelspruit
1200