



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Bural Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO

Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389403
VAT REG NO.		4320106026	PAGE 1 OF 2	DATE
DELIVERY NO.		40547344	TELEPHONE	+27(0)1021
SHIPMENT NO.		2225652	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	85642
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	LIZA

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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27	41.41	317.50	3174.99
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30	37.04	283.99	2839.97
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51	27.74	212.67	4253.38
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55	33.72	258.52	7755.55
			70358	15	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15	85.51	655.57	3277.85
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	5238.79
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	1746.26
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:		812.24					
						Trade Discount							
						VAT Total		3953.07					
						Material(s) temporarily out of stock, please re-order							
			70391	15	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	8	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70393	40	Tray	*WINDHOEK Draught RB Crate 12x660ml							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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	750 ml Oval	4000021	DK 20L HNK	4085920		
12X/50 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/50ml HNK	4085918				
16x60ml HNK	4085986						
12x60ml HNK	4085925						

COMPANY REP./DRIVER: *Michollos* CUSTOMER SIGNATURE: *Batt* CUSTOMER NAME IN PRINT: *A. Izoa* CUSTOMER ID: *08-01-24* DATE: *08-01-24*

AS

SOLD TO
Bunval Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

TAX INVOICE		4320106026	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	08.01.2024
VAT REG NO.	40547344	2225652	DELIVERY NO.	Secondary Delivery	FAX	+27(0)1021
SHIPMENT NO.	HKH	DELIVERY MODE	DELIVERY DAY	SALES ORDER NO.	19687755	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	70385	10	Crate		*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							

Total Units: 30 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 1316 Kg

Bottle Deposit Total: 417.60

TOTAL:

30306.88

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR556.14 may be deducted for limous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4085904		CONDITIONS OF SALE
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085921		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
12X750 ml or	4015031	660 ml	4018870	CASH	CHEQUE	ACCOUNT OTHER	
1 Lt NiCrate	4085986	660ml/750ml HNK	4085918				
16x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SOLD TO	DELIVER TO
Buvai Estates CC Moriah Blue Bottle Liquors PO Box 55 Hoedspruit 1380	Moriah Blue Bottle Liquors Portion 1 The Farm Burger Hoedspruit 1380 Mobile 0827778195 Telephone 0827778195

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092184
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG. NO.	4320106026	TELEPHONE	+27(0)1021	
DELIVERY NO.	86416505	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	85642	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LIZA	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67314141				
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bois	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085945	143	Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 20L RB Empty GENERIC VAT Total	9.57	9.57	0.00	0.00	1.44	11.01	1573.79
		4085919	17	Piece		313.04	313.04	0.00	0.00	46.96	360.00	6119.93
		4085918	1020	Piece		1.74	1.74	0.00	0.00	0.26	2.00	2041.02
					1269.75							

Total Units: 0 Cases 1180 Pieces 0 Packs 0 Other

Gross Weight: 843 Kg

Bottle Deposit Total: 0.00

TOTAL: 9734.74

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%	
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 cr	-	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nuc/rae	4015031	660ml/750ml HNK	4018970				
16x660ml HNK	4085586						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72677

2024-01-09 08:53:05

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: 85642

Doc. Date: 2024-01-05 Doc. Ref: 917389403 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		143
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1020
Total Number of Items to be credited on Document Ref: 917389403 (3 Product Type)							1180

[date]

Authorized by:

Werner 9/1/24