



917199537		TAX INVOICE	Curr. ZAR	**TAX INVOICE**	
26.09.2023		DATE	PAGE 1 OF 1	VAT REG NO.	
+27(0)1021		TELEPHONE	4050301110		

+27(0)1021

86012
Duty F
Simon

19419430

[illegible]

21246.08

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex) Settlement discount may be deducted: R463.74 if paid by 29.09.2023 R370.99 if paid by 03.10.2023 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		CONDITIONS OF SALE ALL transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraite	4015031		650ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x600ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER					

DATE _____

27/09/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA 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	917199538
PAGE 1 OF 2		DATE	26.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40346386	FAX	+27(0)1021	
SHIPMENT NO.	2143660	CUSTOMER NO.	69776	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	42	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19438049

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
				6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1296.49
				20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	5263.89
				2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	633.29
				2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	8.52-	41.30	316.64	633.29
				2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
				2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
				2	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	22.57-	43.70	335.03	1340.13
				2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
				6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1831.25
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1689.52						
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Lager NRB Tray 2(12x330ml)							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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		
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	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
[Signature]		[Signature]		[Name]		[ID]	
DATE		DATE					

COUPONS WITH CLASS 2 X 12 FULL

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

TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR254.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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		NA	Curr. ZAR	TAX INVOICE	26.09.2023
VAT REG NO.	40346386		PAGE 2 OF 2	TELEPHONE	+27(0)1021
DELIVERY NO.	2143660			FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery			CUSTOMER NO.	69776
DELIVERY MODE	HKN			TAX CLASS	Duty Paid
DELIVERY DAY				CUST. REF.	42
				SALES ORDER NO.	19438049

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70381 70379	2 2	Tray Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 22 Cases 0 Pieces 0 Packs 24 Other

Gross Weight: 590 Kg

Bottle Deposit Total: 125.28

TOTAL:

12952.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4X6L BIB DISCOR 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 1 Lit MuGraie 16x650ml HNK 12x650ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085885 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/500ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divder Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR254.87 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

11/09/23



Nico

27-09-2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

Curr. ZAR	TAX INVOICE	806013282
CREDIT NOTE	PAGE 1 OF 1	DATE 28.09.2023
VAT REG NO.	NA	TELEPHONE +27(0)1021
DELIVERY NO.	86323998	FAX +27(0)1021
SHIPMENT NO.		CUSTOMER NO. 69776
DELIVERY MODE	Secondary Delivery	TAX CLASS Duty Paid
DELIVERY DAY	DSD	CUST. REF. 42

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

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

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 4085918	7 24	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	77.04 48.02
16.31													

Total Units: 0 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 25 Kg

Bottle Deposit Total: 0.00

TOTAL:

125.06

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SF.W)	4000000	4.5 Lit	4000015	Divder 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 or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65096

2023-09-28 13:24:39

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: 69776

Doc. Date: 2023-09-26

Doc. Ref: 917199538

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		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917199538 (2 Product Type)							31

Authorized by: Jane 28/9/23

[date]

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