



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
J M Jardim
Liquor City - Kabokweni
PO Box 700
Boksburg
1460

DELIVER TO

Liquor City - Kabokweni
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
1245
Mobile
Telephone 0137962124

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19457442

TAX INVOICE		Curr. ZAR	TAX INVOICE	917217412
PAGE 1 OF 1		DATE	05.10.2023	

VAT REG NO.	4560262042	TELEPHONE	+27(0)1021
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DELIVERY NO.	40364520	FAX	+27(0)1021
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SHIPMENT NO.	2150547	CUSTOMER NO.	82322
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKH	CUST. REF.	HNK- BOYA
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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
			70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	7396.95
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	3357.16
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	3036.59
			Deduction Totals:										
			Trade Discount										
			VAT Total										
			421.70										
			1922.33										
			Material(s) temporarily out of stock, please re-order										
			*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order										
			*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										
			*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order										

Total Units: 0 Cases 0 Pieces 0 Packs 43 Other

Gross Weight: 522 Kg

Bottle Deposit Total: 0.00

TOTAL:

14737.85

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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/50ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						
Crate(s) with 56 x 12 Pallets				Crate(s) with 56 x 12 Pallets			
Company Rep./Driver				Customer Signature			
Customer Name in Print				Customer ID			
DATE				DISCOUNT MESSAGE			
CASH				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR294.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
CHEQUE				CONDITIONS OF SALE			
ACCOUNT				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
OTHER							



HEINEKEN
beverages

Reg.No. 2003/026165/07 Val.No. 4180211080 N.L.A.Reg.No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN Beverages (South Africa) (Pty) Ltd

	Curr. ZAR	TAX INVOICE	806021083
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4560262042	TELEPHONE	+27(0)1021
DELIVERY NO.	86332880	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	82322
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK-BOYA

OLD TO
M Jardim
Liquor City - Kabokweni
PO Box 700
Joksburg
460

DELIVER TO
Liquor City - Kabokweni
Main Street
Shop 305, Kabokweni Plaza
Kabokweni
1245
Mobile
Telephone 0137962124

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

ETURN 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
			4085945 4085918	96 672	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	1056.53 1344.67

Total Units: 0 Cases 768 Pieces 0 Packs 0 Other
Gross Weight: 497 Kg
Bottle Deposit Total: 0.00
TOTAL: 2401.20

RATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1Ll NuCrate	4015031						
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65830 2023-10-09 10:27:33

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: 82322

Doc. Date: 2023-10-05 Doc. Ref: 917217412 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		96
4085918	Rb Empty Generic	CS	Rb Empty Gene	CR	Crates Returned		672
Total Number of Items to be credited on Document Ref: 917217412 (2 Product Type)							768

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Authorized by: [date]

9/10/23