



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
Nikkel Trading 251 (Pty)Ltd
Sable Blue Bottle Liquors
PO Box 971
Sable
1260

DELIVER TO
Sable Blue Bottle Liquors
162 Main Road
Sable
1260
Mobile: 0794653504
Telephone 0137643149

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252273
VAT REG NO.		NA	DATE	26.10.2023
DELIVERY NO.	40401152	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2166107	CUSTOMER NO.	44823	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	add on	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19494824

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.43
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
				40	Piece	Crate Deposit Other		9.57			1.44	11.01	440.23
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							105.36						
							1220.50						

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other Gross Weight: 494 Kg Bottle Deposit Total: 835.20 TOTAL: 9357.14

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 ZAR159.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
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 RND	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	4085886						
12x660ml HNK	4085925						

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

Maggie *26/10/23*



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036870
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351248	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	44823	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	add on	

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

ORDER MESSAGE

SALES ORDER NO. 67252389

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
			4085945 4085918	30 360	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	330.17 720.36
							137.03						

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg

Bottle Deposit Total: 0.00

TOTAL:

1050.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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	-	560 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67404 2023-11-02 14:44:47

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: 44823

Doc. Date: 2023-10-25 Doc. Ref: 917252273 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		30
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		360
Total Number of Items to be credited on Document Ref: 917252273 (2 Product Type)							390

Smuts Street
Rocky's Drift
Nelspruit
1200