



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
Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

DELIVER TO
Safari Wine Club
404 Huilboerboon Street
Rouique Center
Hoedspruit
1380
Mobile
Telephone 0150040579

TAX INVOICE		Curr. ZAR	TAX INVOICE	917271356
VAT REG NO.	4860266719	PAGE 1 OF 1	DATE	06.11.2023
DELIVERY NO.	40421633	TELEPHONE		+27(0)1021
SHIPMENT NO.	2174523	FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		852113
DELIVERY DAY	Delivery - 48h	TAX CLASS		Duty Paid
		CUST. REF.		Add on HNK

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19516607

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
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
Material(s) temporarily out of stock, please re-order 70392 5 Pallet													
Deduction Totals: Trade Discount													
VAT Total													
* Items out of stock on original Sales Order													

Total Units: 84 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 1127 Kg Bottle Deposit Total: 0.00 TOTAL: 26182.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR261.82 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:			CONDITIONS OF SALE
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 NucGale	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Date: 06/11/23		Signature: R. Walters		Private		06/11/23	



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Safari Wine Club
404 Huijboerpoort Street
Rouique Center
Hoedspruit
1380
Mobile
Telephone 0150040579

Curr. ZAR		TAX INVOICE	806043398
CREDIT NOTE		DATE	07.11.2023
PAGE 1 OF 1		TELEPHONE	+27(0)1021
VAT REG NO.	4860266719	FAX	+27(0)1021
DELIVERY NO.	86359610	CUSTOMER NO.	852113
SHIPMENT NO.		TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	Add on HNK
DELIVERY DAY	DSD		

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67260016
-----------------------	--	--	---------------	-----------------	----------

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
		4085919		2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
						VAT Total	93.91						

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other

Gross Weight: 11 Kg

Bottle Deposit Total: 0.00

TOTAL:

719.99

DISCOUNT MESSAGE

Terms: Payment 15 Days form Sitrnt 1%

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 NuCrale	4015031						
16x650ml HNK	4085885						
12x650ml 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

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68043 2023-11-07 16:11:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Safari Wine Club

Brief Description of Credit:

Principal Customer Code: 852113

Doc. Date: 2023-11-03 Doc. Ref: 917271356 GRV: Credit Type: Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Crates Returned Batch QTY

4085919 Dk Steel Empty Generic 20L CS 1 x 20L CR Crates Returned 2

Total Number of Items to be credited on Document Ref: 917271356 (1 Product Type) 2

Authorized by: [date]

7/11/23