



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
Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055

DELIVER TO
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291967
PAGE 1 OF 1		DATE	16.11.2023	
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	40443919	FAX	+27(0)1021	
SHIPMENT NO.	2183846	CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Thandeka2	

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
				7	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	1987.98
				30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
				15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	5476.96
				25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7792.26
				3	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	1095.39
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:		642.98					
						Trade Discount		3008.19					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
				25	Case	*HEINEKEN NRB Case 12x650ml ZA							
				7	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1006 Kg

Bottle Deposit Total: 626.40

TOTAL:

23062.82

RATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
X5L BIB DISCOR	4016137	2.0 Lit	4000016			Settlement discount may be deducted:
X4.5 Lit	4000001	1.5 Lit	4000017	4085904		R440.25 if paid by 23.11.2023
X2 Lit	4000002	1.0 Lit Round	4000018	4023385		R385.22 if paid by 30.11.2023
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000028		Calculation excl. deposit on returnable items.
OX750ml RND	4000005	750 ml	4000020	4085919		
2X750ml Green	4000010	2X750 ml Oval	4000021	4085920		
2X750 ml or	-	660 ml	4018870	4085921		
Lit NuCrate	4015031	660ml/50ml HNK	4085918			
6x660ml HNK	4085886					
2x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Charwelle 16/11/2022



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middeburg
1055

DELIVER TO
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middeburg
1055
Mobile 0768956225
Telephone 0768956225

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053916
		PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	86370455	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Thandekaz	

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

ORDER MESSAGE

SALES ORDER NO. 67270079

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		125	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1375.69
		4085918		312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.31
VAT Total							260.87						

Total Units: 0 Cases 437 Pieces 0 Packs 0 Other

Gross Weight: 400 Kg

Bottle Deposit Total: 0.00

TOTAL:

2000.00

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

CONDITIONS OF SALE

DISCOUNT MESSAGE

4X5 L BIB (SFV)	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								
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 NucGrate	4015031	660ml/750ml HNK	4086918										
16x660ml HNK	4085986												
12x660ml HNK	4085925												

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

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR68879

2024-01-05 14:06:14

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: 861652

Doc. Date: 2023-11-15 Doc. Ref: 917291967 GRV: Credit Type: Clean - Cra 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		125
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312
Total Number of Items to be credited on Document Ref: 917291967 (2 Product Type)							437

Authorized by: _____
[date]