



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
Jocks Country Liquor Store
Stand 3352 Viljoen
Lydenburg
1120
Mobile 0739570606
Telephone 0132350072

SOLD TO
Mangrove Mkhonto
Jocks Country Liquor Store
PO Box 3123
Lydenburg
1120

TAX INVOICE		Curr. ZAR	TAX INVOICE	917214268
PAGE 1 OF 1		DATE	05.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40362442	FAX	+27(0)1021	
SHIPMENT NO.	2149395	CUSTOMER NO.	854455	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Margareth	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455527
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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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	2190.06
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	1509.58
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	740.37
				13	Piece	Crate Deposit Other		9.57			1.44	11.01	143.08
						VAT Total		1872.71					
						Material(s) temporarily out of stock, please re-order							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 25 Cases 0 Pieces 0 Packs 25 Other Gross Weight: 625 Kg Bottle Deposit Total: 271.44 TOTAL: 14357.45

Bottle Deposit Total: 271.44										TOTAL: 14357.45	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR278.05 may be deducted for timeous payment.		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				CONDITIONS OF SALE		
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	4000010	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918								
16x600ml HNK	4085886						CASH	CHEQUE	ACCOUNT	OTHER	
12x600ml HNK	4085925						Doit receive - send Back!				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			
GWEBU THW451L		[Signature]		Seagor An		07178068895		05/10/23			



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Margrate Mkhonto
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806020268
		PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	NA	TELEPHONE		
DELIVERY NO.	86331976	FAX		
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.		
DELIVERY MODE		TAX CLASS		
DELIVERY DAY		CUST. REF.		
	DSD	Margareth		

DELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67233139
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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	35 420	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	385.19 840.42
159.86													

Total Units: 0 Cases 455 Pieces 0 Packs 0 Other

Gross Weight: 258 Kg

Bottle Deposit Total: 0.00

TOTAL:

1225.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 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	4085986						
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
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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65755

2023-10-06 14:25:01

LOAD SHEET Reference - LSID 5787, DATE Delivered - 2023-10-05

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

FHW451L Hyno 500 - 1627 FC 8 THEMBA

Reason for Credit: Crates Returned

Customer Name: Jocks Country Liquor Store

Brief Description of Credit:

Principal Customer Code: 854455

Doc. Date: 2023-10-04 Doc. Ref: 917214268 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR Crates Returned 35

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 420

Total Number of Items to be credited on Document Ref: 917214268 (2 Product Type) 455

Authorized by:

[date]

Wane 6/10/23