



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
Golden Spot Bottle Store CC
Golden Spot Bottle Store
PO Box 168
SCHAGEN
1207

DELIVER TO
Golden Spot Bottle Store
Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394957
VAT REG NO.		4860236126	PAGE 1 OF 1	DATE
DELIVERY NO.		40553862	TELEPHONE	+27(0)1021
SHIPMENT NO.		2228927	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	56919
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Lee

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19640400

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
		70336	16	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	3441.70
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	1309.29
		70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
		70386	16	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3877.34
			32	Piece	Crate Deposit: Beer		9.57			1.44	11.01	352.18
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						167.50						
						1377.27						

Total Units: 5 Cases 0 Pieces 0 Packs 37 Other Gross Weight: 525 Kg Bottle Deposit Total: 668.16 TOTAL: 10559.10

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 ZAR188.77 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		
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/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

11/11/24



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SCHAGEN
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DELIVER TO
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Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4068358 Quantity:

RETURN QUANTITY **MATERIAL NO.** **QUANTITY** **UNIT** **DESCRIPTION** **ORDER MESSAGE**

CODE	Cases	Bots	4085945	4085918	26	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	109.36	9.57	1.74	9.57	1.74	0.00	0.00	1.44	0.26	11.01	2.00	286.14	552.28
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Total Units: 0 Cases 302 Pieces 0 Packs 0 Other

Gross Weight: 176 Kg

Bottle Deposit Total: 0.00

TOTAL:

838.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	650ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Curt. ZAR		TAX INVOICE		806095322
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CREDIT NOTE PAGE 1 OF 1 DATE 12.01.2024

VAT REG NO. 4860236126 TELEPHONE +27(0)1021

DELIVERY NO. 86420354 FAX +27(0)1021

SHIPMENT NO. CUSTOMER NO. 56919

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Lee

SALES ORDER NO. 67317125

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73023

2024-01-12 14:24:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: Golden Spot Bottle Store

Principal Customer Code: 56919

Doc. Date: 2024-01-10 Doc. Ref: 917394957 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	W5	Client Returned		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		276
							302

Total Number of Items to be credited on Document Ref: 917394957 (2 Product Type)

Authorized by:  12/1/24

[date]

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