



		Curr. ZAR	TAX INVOICE	917302960
TAX INVOICE		PAGE 1 OF 1	DATE	22.11.2023
VAT REG NO.	45602566903	TELEPHONE		+27(0)1021

DELIVERBY NO	40161613	EAV	157/014034
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DELIVERY NO.	40434042	PAY	+21(0)1021
SHIPMENT NO.	2188548	CUSTOMER NO.	80107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

19536727

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
			70382	3	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	807.83
				3	Piece	Crate Deposit: Beer		9.57			1.44	11.01	33.02
						Deduction Totals: Trade Discount							
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70332	2	Tray	*SBOW AC Gold NRB Tray 4(6x330ml) ZA							
			70383	3	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Crate 19

Bottle 108

806056033

2311123

Gross Weight: 39 Kg

TOTAL: 840.85

GRATES		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 ZAR14,72 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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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 Mock rate	4015031		660ml/750ml HNK	4085918				CASH	ACCOUNT PAYMENT RECEIVED
16x650ml HNK	4085886								
12x650ml HNK	4085925								

DATE _____

DATE	2011.03.23
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Brizolox CC
White River Liquor Store
PO Box 474
White River
1240

DELIVER TO
White River Liquor Store
1495 Kruger Park Street
White River
1240
Mobile 0825431706
Telephone 0137512057

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806056033
PAGE 1 OF 1		DATE	23.11.2023	
VAT REG NO.	4560256903	TELEPHONE	+27(0)1021	
DELIVERY NO.	86375400	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	80107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Pretty - 13 Nov	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67275136
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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	19 108	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	209.10 216.11
55.46													

Total Units: 0 Cases 127 Pieces 0 Packs 0 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 0.00

TOTAL: 425.21

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
1x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.			
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
1x1 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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69276 2023-11-23 12:05:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned
Brief Description of Credit: Customer Name: White River Liquor Store
Principal Customer Code: 80107

Doc. Date: 2023-11-21 Doc. Ref: 917302960 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		19
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917302960 (2 Product Type)							127

Handwritten signature and date: 23/11/23

Authorized by: _____
[date]