



Reg No: 2003/026165/07 Val No: 4180211060 NLA Reg. No: RG0003175

		Curr. ZAR	TAX INVOICE	917337555
TAX INVOICE		PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4320106026		TELEPHONE	+27(0)1021

DELIVER TO

Moriah Blue Bottle Liquors Portion 1 The Farm Burger Hoodsruff	
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1380
Mobile 0827778195
Telephone 0827778195

DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

osit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19583120
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RIVAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
88	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.54-	39.57	303.39	2427.11
89	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.19-	36.01	276.07	8282.16
56	1	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	712.17
09	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	698.56
58	12	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	7866.84
	13	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	4679.95
			VAT Total		3217.41					
92	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA							
			* Items out of stock on original Sales Order							
			MORIAH FOOD PRODUCTS P.O. Box 55 Hoedspruit 1360 Vat. No: 4320106026 Tel: 087 806 2075 or 77							

4085919 - 1
806072521
12/12/23

MORIAH FOOD PRODUCTS
P.O. Box 55 Hoedspruit 1380
Vat. No: 4320106026
Tel: 087 806 2075 or 77

$$\begin{array}{r} 4085919-1 \\ \hline 806072521 \\ 12112123 \end{array}$$

0 Pieces	0 Packs	53 Other
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Gross Weight: 874 Kg

Empty X line hood caught 20L	
Bottle Deposit Total:	0.00

TOTAL:

24666.79

BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4,5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR399.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
2,0 Lit	4000016		Pallets:			
1,5 Lit	4000017		CHEP Pallet	4085904		
1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385		
1,0 Lit Oval	4000019		Other Pallets	4000028		
750 ml	4000020		DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
750 ml Oval	4000021		DK 30L HNK	4085920		
660 ml	4018870		DK 50L HNK	4085921		
660ml/750ml HNK	4085918					
ACCOUNT PAYMENT RECEIVED					ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

John S.

202

M20-11967

DATE	DESCRIPTION	AMOUNT
11/17/2023		



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Survai Estates CC
Northern Blue Bottle Liquors
PO Box 55
Hoedspruit
380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

		Curr. ZAR	TAX INVOICE	806072521
CREDIT NOTE		PAGE 1 OF 1	DATE	12.12.2023
VAT REG NO.	4320106026	TELEPHONE	+27(0)1021	
DELIVERY NO.	86393375	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	85642	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

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

SALES ORDER NO. 67292315

RETURN CODE	QUANTITY Cases	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	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
					VAT Total							
					46.96							

otal Units: 0 Cases 1 Pieces 0 Packs 0 Other

Gross Weight: 6 Kg

Bottle Deposit Total: 0.00

TOTAL:

360.00

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
K5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
Lit NucCrate	4015031	660ml/750ml HNK	4055918				
3x660ml HNK	4055886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70711 2023-12-12 10:55:11

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: Customer Name: Moriah Food Products

Principal Customer Code: 85642

Doc. Date: 2023-12-08 Doc. Ref: 917337555 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		1

Total Number of Items to be credited on Document Ref: 917337555 (1 Product Type)

1

[date]

Authorized by:


Anne 12/12/23