



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
Gurumamo Trading (Pty) Ltd
Steel City Bottle Store
PO Box 903
Middelburg
1050

DELIVER TO
Steel City Bottle Store
341 Willowmore Street
Middelburg
1050
Mobile 0721407050
Telephone 0132461222

TAX INVOICE		Curr. ZAR	TAX INVOICE	917239587
VAT REG NO.	4100218694	PAGE 1 OF 2	DATE	18.10.2023
DELIVERY NO.	40387928	TELEPHONE		+27(0)1021
SHIPMENT NO.	2160418	CUSTOMER NO.		41678
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		Ruth1

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19478399
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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	154	Crate	90	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	33126.34
	70392	20	Tray	20	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
	70391	33	Tray	33	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
	70382	33	Tray	33	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	4.33-	34.96	268.03	8845.00
	70335	3	Tray	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	21.97-	43.79	335.72	1007.15
	70334	77	Tray	77	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	19.87-	39.60	303.59	910.77
	70383	5	Case	5	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	20638.32
	70406	10	Case	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	260.30	260.30	0.00	5.01-	36.79	282.08	2820.88
	70329	5	Tray	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	6.28-	46.14	353.76	1768.83
	70386	77	Crate	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
	70330	10	Tray	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	3537.65
	70385	33	Crate	33	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	7997.03
		374	Piece			Crate Deposit Other		9.57			1.44	11.01	4116.05
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							2224.82						
							17388.18						

Handwritten notes:
Crate 257
Belt 3084
806631572

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	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 NuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Toms Swire		[Signature]		Dreives		0822 6357405	
						19/10/23	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2404.27 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Neispruit
 PO Box X03
 Neispruit
 2100
 Reg No: 20033026165/07 Val No: 4180211080 NLA Reg No: RG0003175

SOLD TO
 Gurrummo Trading (Pty) Ltd
 Steel City Bottle Store
 PO Box 903
 Middelburg
 1050

DELIVER TO
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TAX INVOICE		Curr: ZAR	TAX INVOICE	18.10.2023
4100218694		PAGE 2 OF 2	TELEPHONE	+27(0)1021
VAT REG NO.	40387928	FAX	+27(0)1021	
DELIVERY NO.	2160418	CUSTOMER NO.	191678	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	HKN	CUST. REF.	Ruth1	
DELIVERY DAY		SALES	ORDER NO. 19478399	

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70388	15	Tray	*AMSTEEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
Total Units: 100 Cases 0 Pieces 0 Packs 415 Other													

Gross Weight: 6399 Kg

Bottle Deposit Total: 7809.12

TOTAL: 133309.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divide Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR2404.27 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:	4065904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4023395		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4065919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lt NuCrate	4015031	660ml/50ml HNK	4018870				
16x660ml HNK	4055886						
12x660ml HNK	4055925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		ACCUOUNT	
				OTHER		OTHER	
				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	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Nelspruit
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031572
PAGE 1 OF 1		DATE	20.10.2023	
VAT REG NO.	4100218694	TELEPHONE	+27(0)1021	
DELIVERY NO.	86345637	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	41678	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Ruth1	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67246616
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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
		4085945	257	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	2828.41
		4085918	3084	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	6171.09
						1173.85						

Total Units: 0 Cases 3341 Pieces 0 Packs 0 Other

Gross Weight: 1897 Kg

Bottle Deposit Total: 0.00

TOTAL:

8999.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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 Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66826

2023-10-20 15:38:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Steel City Bottle Store

Brief Description of Credit:

Principal Customer Code: 41678

Doc. Date: 2023-10-18 Doc. Ref: 917239587 GRV: S 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		257
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		3084
Total Number of Items to be credited on Document Ref: 917239587 (2 Product Type)							3341

[date]

Authorized by:

Done 20/8/23