

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Middelburg P
30 SADC Street
Shop 2021B, Middelburg Pla
Middelburg

DELIVER TO

Boxer Superliq Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan
Middelburg
1055
Mobile 0678605490
Telephone 0678605490

DELIVERY IN-	Crate Deposit	12 x 660ml	4058358	Quantity:
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Quantity:	ORDER MESSAGE
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[illegible]

Total Units:	180	Cases	0	Pieces	0	Packs	0	Packs	270	Other
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Gross Weight: 5734 Kg

Bottle Deposit:

Bottle Deposit Total: 3486.96 Truck Re

TOTAL: 71/2057 ✓

122457.60

	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DRIVERS Name*	DISCOUNT MESSAGE
CRATES	QUANTITY			QUANTITY			

[illegible][illegible][illegible]

16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	VAT incl.)
--------------	---------	--------------	---------	---------------	---------	------------

[illegible]

	ACCOUNT	PATIENT RECEIVED	CONDITIONS OF SALE
8660 ml	DK 50L HNK	4085921	
12X750 ml or 12X750 ml or			

[illegible]

110
4005900
10x000ml HNK
12x650ml HNK
4085925
110

[illegible]

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

Wesleyan

Logore

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Emekeni

DELIVERY RECEIVED NOTE

Date: 11-01-20

Invoice No.: 917394961



Purchase Order No.: 27606

16119193

Branch: Ntuli

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
480 ^{cars}	—	—	122457.60

Delivery received by:

Name: Emekeni

Supplier's Signature: Muthoni Chakka

Signature: [Signature]

Vehicle Registration No.: FN2057 L



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 14:08:08

CCV WORKSHEET



VRB4166426

Supplier Address: Heineken Beverages (South Africa) Pty Ltd Beer RSA
Supplier VAT No: 4180211080
Account Code: HNK001
Bulk Allowance:
Swell Allowance:

Branch Address: Middleburg CBD
Corner SADC and Allaart Street
Middleburg CBD
1055

Boxer Internal CCV No: 6426
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 4166426

Sap Branch: X416

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	50962	68254005	Quart Empty Bottle Only Green		660.00ml	1	15.0	2.0000	2.0000	2.00			372	646.96	97.04	744.00	744.00
0	51435	80713008	HSA Cris		1.00ea	1	15.0	11.0000	11.0000	16.00	31.3		147	1,406.09	210.91	1,617.00	2,352.00
										Sub Total:	23.7		519	2,053.05	307.95	2,361.00	3,096.00
										Less Allowance:							
										Add Transport:							
										Gross Total:	23.7		519	2,053.05	307.95	2,361.00	3,096.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Jizwe

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

CHAKLAS

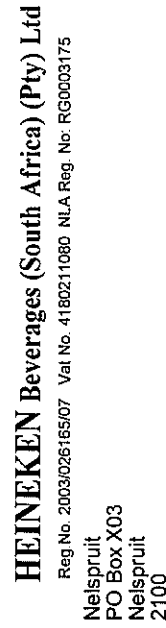
Signature

[Signature]

Vehicle Registration No

FN2057 L

*****END OF REPORT*****



HEINEKEN
beverages

Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Boxer Superstores (Pty) Ltd
Boxer Superliq Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan Middelburg
1055

DELIVER TO
Boxer Superliq Middelburg Plaza X
30 SADC Street
Shop 2021B, Middelburg Plaza, Stan Middelburg
1055
Mobile 0678605490
Telephone 0678605490

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
			4085945	147	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1617.81
			4085918	372	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	744.37
						VAT Total							
						308.11							

Total Units: 0 Cases 519 Pieces 0 Packs 0 Other

Gross Weight: 472 Kg

Bottle Deposit Total: 0.00

TOTAL: 2362.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085919		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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 - CR73022 2024-01-12 13:59:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Crates Returned			Customer Name: Boxer Liquors Middelburg Pla		
Brief Description of Credit:					
Principal Customer Code: 861900					

Doc. Date: 2024-01-10		Doc. Ref: 917394961		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		147
4085918	RB Empty Generic			CS	RB Empty Gene	CR	Crates Returned		372
Total Number of Items to be credited on Document Ref: 917394961 (2 Product Type)									519

Authorized by: Howie 12/1/24
[date]

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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		DELIVER TO	
Bright Idea Projects 2101 JCWM Blue Bottle Liquors 5916 Cnr Hendrina Road/N11 Hlalam Shop 2JCWM Square Middelburg 1055		JCWM Blue Bottle Liquors 5916 Cnr Hendrina Road/N11 Hlalam Shop 2JCWM Square Middelburg 1055 Mobile 0768956225 Telephone 0768956225	

DELIVERY INSTRUCTIONS	Crates Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
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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
		70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	6462.97
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			10	Piece	Crates Deposit: Beer		9.57			1.44	11.01	110.06
					Deduction Totals:		342.79					
					Trade Discount		1576.36					
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							

Crates 45
Bottle 144
806695738
121124

Total Units:	25 Cases	0 Pieces	0 Packs	20 Other	Gross Weight: 571 Kg	Total:	12085.42
					Bottle Deposit Total: 208.80		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R234.70 if paid by 18.01.2024 R205.37 if paid by 25.01.2024 Calculation excl. deposit on returnable items.
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	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH	CHEQUE	ACCOUNT	OTHER
				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			



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		DELIVER TO		CREDIT NOTE**		CURR. ZAR		TAX INVOICE		806095738		
Bright Idea Projects 2101 JCWM Blue Bottle Liquors 5916 Cnr Hendrina Road/N11 Hlalam Shop 2JCWM Square Middelburg 1055		JCWM Blue Bottle Liquors 5916 Cnr Hendrina Road/N11 Hlalam Shop 2JCWM Square Middelburg 1055 Mobile 0768956225 Telephone 0768956225		VAT REG NO. 4260304581		PAGE 1 OF 1		DATE		12.01.2024		
				DELIVERY NO. 86420352				TELEPHONE		+27(0)1021		
				SHIPMENT NO.				FAX		+27(0)1021		
				DELIVERY MODE Secondary Delivery				CUSTOMER NO.		861652		
				DELIVERY DAY DSD				TAX CLASS		Duty Paid		
				ORDER MESSAGE				CUST. REF.		HNK		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						SALES ORDER NO.		67317121		
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
		4085945 4085918	45 144	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	495.25 288.14
Total Units: 0 Cases 189 Pieces 0 Packs 0 Other												
Gross Weight: 158 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 783.39												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)				
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4085904	Pallets:	4085904						
4X4.5 Lit	4000001	1.5 Lit	4000017	4023385	CHEP Pallet	4023385						
6X2 Lit	4000002	1.0 Lit Round	4000018	4000028	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4085919	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	DK 20L HNK	4085920						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	DK 30L HNK	4085921						
12X750 ml or	-	660 ml	4018870									
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918									
16x600ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
1460

DELIVER TO

Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394963
VAT REG NO.		PAGE 1 OF 1	DATE	11.01.2024
DELIVERY NO.		4330277213	TELEPHONE	+27(0)1021
SHIPMENT NO.		40553864	FAX	+27(0)1021
DELIVERY MODE		2228929	CUSTOMER NO.	838357
DELIVERY DAY		Secondary Delivery	TAX CLASS	Duty Paid
		HKN	CUST. REF.	Heineken
			SALES ORDER NO.	19642180

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70356	6	Barrel	HEINEKEN Keg David 20L ZA
		70365	3	Barrel	WINDHOEK Draught Keg 30L ZA
		70358	10	Barrel	WINDHOEK Draught Keg David 20L ZA
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA
			20	Piece	Crate Deposit: Beer
			19	Piece	Keg Deposit
					Deduction Totals:
					Trade Discount 624.93
					VAT Total 3774.07
					Material(s) temporarily out of stock, please re-order
		70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
		70355	2	Barrel	*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order

Total Units:	0 Cases	0 Pieces	0 Packs	49 Other	Gross Weight: 913 Kg
Bottle Deposit Total: 417.60					12/1/24

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	4000000	4000015	4.5 Lit				Divider Boards					
4X5L BIB DISCOR	4016137		4000016	2.0 Lit				Pallets:					
4X4.5 Lit	4000001		4000017	1.5 Lit				CHEP Pallet					
6X2 Lit	4000002		4000018	1.0 Lit Round				4Way 1.0X1.2m					
16X1 Lit RND	4000003		4000019	1.0 Lit Oval				Other Pallets					
20X750ml RND	4000005		4000020	750 ml				DK 20L HNK					
12X750ml Green	4000010		4000021	750 ml Oval				DK 30L HNK					
12X750 ml or	-		4018870	660 ml				DK 50L HNK					
1 Lit NuCrate	4015031		4085918	960ml/750ml HNK									
16x660ml HNK	4085886												
12x660ml HNK	4085925												

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

DISCOUNT MESSAGE					
Terms: 15 days fm stmt with COD Opt. Settlement discount may be deducted: R534.86 if paid by 13.01.2024 R213.94 if paid by 15.02.2024 Calculation excl. deposit on returnable items.					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		Carter		FW342362		11/01/2024	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Liquor City 23 (Pty) Ltd
Liquor City Middelburg
PO Box 700
Middelburg
1460

DELIVER TO

Liquor City Middelburg
Dolerite Crescent Ext 26
Middelburg
1055
Mobile 0727071949
Telephone 0727071949

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
			4085945	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085920	8	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2879.97
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						430.20							

Total Units: 0 Cases 154 Pieces 0 Packs 0 Other Gross Weight: 163 Kg
Bottle Deposit Total: 0.00 TOTAL: 3298.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: 15 days fm stmt with COD Opt.
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				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
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			

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

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 - CR73025 2024-01-12 14:01:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Crates Returned	Customer Name: Liquor City Middelburg				
Brief Description of Credit:							
Principal Customer Code:		838357					
Doc. Date: 2024-01-10		Doc. Ref: 917394963	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		14
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917394963 (3 Product Type)							154

Authorized by: Danie 12/1/24
[date]

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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		DELIVER TO	
Thabo Petrus Mnisi Lover's Corner Tavern Stand 6345 Ext 22 Middelburg 1055		Lover's Corner Tavern Stand 6345 Ext 22 Middelburg 1055 Mobile 0763102173 Telephone 0763102173	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		SALES ORDER NO. 19642535				
RETURN CODE	QUANTITY Cases	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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.16
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1092.04
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70330	1	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
				54	Piece	Crate Deposit: Beer		9.57			1.44	11.01	594.31
						VAT Total		2332.63					
						Material(s) temporarily out of stock, please re-order							
			70389	2	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70406	2	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70329	1	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
Total Units: 15 Cases 0 Pieces 0 Packs 56 Other				Gross Weight: 880 Kg			TOTAL: 17883.50						

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 ZAR319.86 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			
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						
16x660ml HNK	4085886								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
S. P. J. J. J.		Full Crates 20		Nelspruit		11/01/2024		11/01/2024	



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Neispruit
PO Box X03
Neispruit
2100

SOLD TO		DELIVER TO		Crate Deposit: 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
Thabo Petrus Mnsi Lower's Corner Tavern Stand 6345 Ext 22 Middelburg 1055		Lower's Corner Tavern Stand 6345 Ext 22 Middelburg 1055 Mobile 0763102173 Telephone 0763102173					
DELIVERY INSTRUCTIONS		RETURN		QUANTITY		BOLTS	
CODE	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	
			4085945	37	Piece	Crate Own Generic 12x660ml	
			4085918	240	Piece	RB Empty GENERIC	
						VAT Total	
						115.75	
Total Units: 0 Cases 277 Pieces 0 Packs 0 Other		Gross Weight: 183 Kg		Bottle Deposit Total: 0.00		TOTAL: 887.44	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	4000094	Divider Boards		
4X5L BIB DISCOR	4016137	2,0 Lit	4000016		Pallets:		
4X4,5 Lit	4000001	1,5 Lit	4000017	4085904	CHEP Pallet		
6X2 Lit	4000002	1,0 Lit Round	4000018	4023385	4Way 1,0X1,2m		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	4000028	Other Pallets		
20X750ml RND	4000005	750 ml	4000020	4085919	DK 20L HNK		
12X750ml Green	4000010	750 ml Oval	4000021	4085920	DK 30L HNK		
12X750 ml or	-	660 ml	4018870	4085921	DK 50L HNK		
16x660ml HNK	4015031	660ml/750ml HNK	4085918				
12x660ml HNK	4085886						
DISCOUNT MESSAGE		Terms: Payment 7 Days from Inv 2,0%					
CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
ACCOUNT PAYMENT RECEIVED		CASH					
ACCOUNT		OTHER					
CUSTOMER NAME IN PRINT		CUSTOMER ID					
DATE		DATE					

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 - CR73026 2024-01-12 14:03:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
Reason for Credit:		Crates Returned		Customer Name: Lover`s Corner Tavern					
Brief Description of Credit:									
Principal Customer Code:		62124							
Doc. Date: 2024-01-10		Doc. Ref: 917394964		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		37	
4085918	RB Empty Generic		CS	RB Empty Gene	CR	Crates Returned		240	
Total Number of Items to be credited on Document Ref: 917394964 (2 Product Type)								277	

Authorized by: Haie 12/1/24
[date]

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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

Ukutya Holdings (Pty) Ltd
Maranata Blue Bottle Liquors (IMP)
PO Box 5083
Middelburg
1050

DELIVER TO

Maranata Blue Bottle Liquors (IMP)
Cnr Kerk & Cowen Ntuli Streets
Shop 3B
Middelburg
1055
Mobile 0716098237
Telephone 0716098237

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394965
VAT REG NO.		PAGE 1 OF 2	DATE	11.01.2024
DELIVERY NO.		4820288001	TELEPHONE	+27(0)1021
SHIPMENT NO.		40553868	FAX	+27(0)1021
DELIVERY MODE		2228929	CUSTOMER NO.	850885
DELIVERY DAY		Secondary Delivery	TAX CLASS	Duty Paid
		HKN	CUST. REF.	nompumelelo
			SALES ORDER NO.	19633640

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
		70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1292.97
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
		70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.28
		70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70382	1	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	269.27
		70335	1	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
		70338	4	Tray	STELLENBRAU Craven NRB Tray 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	1404.07
		70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
		70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
		70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
		70323	3	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			1	Piece	Crate Deposit: Beer					1.44	11.01	11.01
					Deduction Totals:							
					Trade Discount							
					VAT Total							

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS

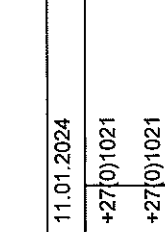
21541 No: 4820288001

P. 061645 5083, Middelburg, 1050

Tel: 087 527 0490 Cell: 071 609 8237

Email: ukutya@lantic.net

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	400000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR308.50 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		
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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



**	4820288001	Curr. ZAR	TAX INVOICE
		PAGE 2 OF 2	TELEPHONE
	40553868		FAX

th Africa) (Pty) Ltd
NLA Reg. No: RG0003175



SOLD TO						DELIVER TO	
Ukutya Holdings (Pty) Ltd Maranata Blue Bottle Liquors (IMP) PO Box 5083 Middelburg 1050						Maranata Blue Bottle Liquors (IMP) Cnr Kerk & Cowen Null Streets Shop 3B Middelburg 1055 Mobile 0716098237 Telephone 0716098237	
Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE	
DELIVERY INSTRUCTIONS				DESCRIPTION			
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT		
			Material(s) temporarily out of stock, please re-order				
			70328	3 Tray		AMSTEL Can Tray 2(12x440ml) ZA	
			70326	2 Tray		WINDHOEK Lager NRB Tray 2(12x330ml)	
			70387	2 Crate		*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order	
			70327	2 Tray		*WINDHOEK Draught Can Tray 2(12x440m * Items out of stock on original Sales Order	
			70389	10 Tray		*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order	
			70379	2 Tray		*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order	
			70430	4 Tray		*STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order	
			70406	2 Case		*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order	
			70329	5 Tray		*WINDHOEK Draught Can Tray 4(6x440ml * Items out of stock on original Sales Order	
Total Units: 10 Cases 0 Pieces 0 Packs 39 Other						Gross Weight: 646 Kg	
CRATES						DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4.5 Lit	4000015		
4X5L BIB DISCOR	4016137			2.0 Lit	4000016		
4X4.5 Lit	4000001			1.5 Lit	4000017		
6X2 Lit	4000002			1.0 Lit Round	4000018		
16X1 Lit RND	4000003			1.0 Lit Oval	4000019		
20X750ml RND	4000005			750 ml	4000020		
12X750ml Green	4000010			750 ml Oval	4000021		
12X750 ml or	-			660 ml	4018870		
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER						CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT						CUSTOMER ID	
DATE							



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO										DELIVER TO		TAX INVOICE		806095736	
Ukutya Holdings (Pty) Ltd Maranata Blue Bottle Liquors (IMP) PO Box 5083 Middelburg 1050										Maranata Blue Bottle Liquors (IMP) Cnr Kerk & Cowen Ntuli Streets Shop 3B Middelburg 1055 Mobile 0716098237 Telephone 0716098237		PAGE 1 OF 1		12.01.2024	
DELIVERY INSTRUCTIONS										Crate Deposit 12 x 660ml 4058358 Quantity:		DATE		12.01.2024	
RETURN CODE	QUANTITY Cases	Bols	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	54	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	594.30		
			4085918	648	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1296.65		
						VAT Total									
						246.65									
Total Units: 0 Cases 702 Pieces 0 Packs 0 Other Gross Weight: 399 Kg TOTAL: 1890.95															
Bottle Deposit Total: 0.00															
DISCOUNT MESSAGE															
Terms: Payment 7 Days from Inv 2.0%															
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 ID															
DATE															

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 - CR73029 2024-01-12 14:04:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Maranata Blue Bottle Liquors
Brief Description of Credit:
Principal Customer Code: 850885

Doc. Date: 2024-01-10 Doc. Ref: 917394965 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		54
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		648

Total Number of Items to be credited on Document Ref: 917394965 (2 Product Type) 702

Authorized by: Maie 12/1/24
[date]

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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		DELIVER TO	
ADS Africa (Pty) Ltd OK Food Liq Store(Komati Village) Cnr Falcon Drive & Egret Street Shop 2, OK Center Komati 1340		OK Food Liq Store(Komati Village) Cnr Falcon Drive & Egret Street Shop 2, OK Center Komati 1340 Mobile 0762519090 Telephone 0762519090	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

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
		70332	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	1632.20
		70432	12	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	4331.82
		70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	19002.82
		70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
		70385	30	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.70
			107	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1177.59
					VAT Total		4846.69					
					Material(s) temporarily out of stock, please re-order							
		70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70329	12	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	134 Other	Gross Weight: 1707 Kg	TOTAL: 37157.98	
12 full crates				Bottle Deposit Total: 2234.16			

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR668.23 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		
20X750ml RND	4000005		750 ml	4000020	144	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--	44	660 ml	4018870		DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					
16x660ml HNK	4085886								
12x660ml HNK	4085925								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	
[Signature]		[Signature]		Tom				11/01/24	



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		DELIVER TO									
ADS Africa (Pty) Ltd OK Food Liq Store(Komati Village) Cnr Falcon Drive & Egret Street Shop 2, OK Center Komati 1340		OK Food Liq Store(Komati Village) Cnr Falcon Drive & Egret Street Shop 2, OK Center Komati 1340 Mobile 0762519090 Telephone 0762519090									
DELIVERY INSTRUCTIONS		ORDER MESSAGE									
Crate Deposit 12 x 660ml 4058358 Quantity:											
RETURN CODE	QUANTITY	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	44	4085945	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	484.25
	144	4085918	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
				VAT Total							
				100.75							
Total Units: 0 Cases 188 Pieces 0 Packs 0 Other Gross Weight: 156 Kg											
Bottle Deposit Total: 0.00 TOTAL: 772.39											
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000015	Divider Boards	4000034		Terms: Payment 7 Days from Inv 2,0%			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	4000016	Pallets:	4085904					
4X4.5 Lit	4000001	1.5 Lit	4000017	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002	1.0 Lit Round	4000018	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	4000019	Other Pallets	4085919					
20X750ml RND	4000005	750 ml	4000020	4000020	DK 20L HNK	4085920					
12X750ml Green	4000010	750 ml Oval	4000021	4000021	DK 30L HNK	4085921					
12X750 ml or	--	660 ml	4018870	4018870	DK 50L HNK						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918	4085918							
16x660ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

REQUEST FOR CREDIT - CR73031

2024-01-12 14:13:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: OK Food Liq Store	
Brief Description of Credit:					
Principal Customer Code: 860572					

Doc. Date: 2024-01-10		Doc. Ref: 917394966		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		44
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917394966 (2 Product Type)							188

Authorized by: Anne 12/1/24

[date]

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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										DELIVER TO		DELIVERY INSTRUCTIONS	
Tru Bliss (Pty) Ltd Tabooz Kanonkop Cnr Protea & Hendrik Potgieter, K Shop 10, Tosca Centre Middelburg 1055										Tabooz Kanonkop Cnr Protea & Hendrik Potgieter, K Shop 10, Tosca Centre Middelburg 1055 Mobile 0718766310 Telephone 0718766310		Crane Deposit 12 x 660ml 4058358 Quantity:	
DELIVERY INSTRUCTIONS										ORDER MESSAGE		SALES ORDER NO.	
Crane Deposit 12 x 660ml 4058358 Quantity:												19643067	
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	
		70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	42527.64	
					Deduction Totals:								
					Trade Discount								
					VAT Total								
					Material(s) temporarily out of stock, please re-order								
		70406	84	Case	*SOL NRB Case 4(6x330ml) Ba ZA								
		70387	33	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order								
Total Units: 0 Cases 0 Pieces 0 Packs 126 Other													
Gross Weight: 2112 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 42527.64													
DISCOUNT MESSAGE													
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR850.55 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													
ACCOUNT PAYMENT RECEIVED													
CASH CHEQUE ACCOUNT OTHER													
CUSTOMER NAME IN PRINT													
CUSTOMER ID													
DATE													

Crane 154
Bottle 1848
806095737
12.1.2024

126

Jacques

11/01/2024

SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806095737					
Tru Bliss (Pty) Ltd Tabooz Kanonkop Cnr Protea & Hendrik Potgieter, K Shop 10, Tosca Centre Middelburg 1055		Tabooz Kanonkop Cnr Protea & Hendrik Potgieter, K Shop 10, Tosca Centre Middelburg 1055 Mobile 0718766310 Telephone 0718766310		PAGE 1 OF 1		DATE		12.01.2024					
				4080290879		TELEPHONE		+27(0)1021					
				86420350		FAX		+27(0)1021					
						CUSTOMER NO.		858963					
				Secondary Delivery		TAX CLASS		Duty Paid					
				DSD		CUST. REF.		hnk					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67317119					
RETURN CODE	QUANTITY Cases	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
			4085945	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total							
						703.40							
Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other Gross Weight: 1137 Kg Bottle Deposit Total: 0.00 TOTAL: 5392.70													
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4X5 L BIB (SFw)	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:	4085904								
4X4.5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4023395								
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4000028								
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4085919								
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921								
12X750 ml or	-	660 ml	4018870	DK 50L HNK									
1 Lit NuCrale	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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

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 - CR73034 2024-01-12 14:17:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Tabooz Kanonkop Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 858963					

Doc. Date: 2024-01-10 Doc. Ref: 917394967		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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1848
Total Number of Items to be credited on Document Ref: 917394967 (2 Product Type)							2002

Authorized by: Marie 12/1/24
[date]

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SOLD TO		DELIVER TO	
Taboo Trading 0014 (Pty) Ltd Lydenburg Blue Bottle Liquors Cnr De Clerq & Buhrmann Streets Old Wash Bay Area Mashishing 1123		Lydenburg Blue Bottle Liquors Cnr De Clerq & Buhrmann Streets Old Wash Bay Area Mashishing 1123 Mobile 0828098857 Telephone 0132351349	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70370	5 Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70391	15 Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	4759.95
			70407	5 Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70335	5 Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			70386	15 Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			70385	15 Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				30 Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.16
					Deduction Totals:							
					Trade Discount							
					VAT Total							
					270.71							
					2254.11							
					Material(s) temporarily out of stock, please re-order							
					70393							
					10 Tray							
					*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:		0 Cases	0 Pieces	0 Packs	60 Other	Gross Weight: 761 Kg	
		Bottle Deposit Total: 626.40		TOTAL:		17281.50	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR162.33 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			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925						ACCOUNT PAYMENT RECEIVED	
				CASH	CHEQUE	ACCOUNT	OTHER	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Jonas Cimanoro		[Signature]		WINDHOEK		11/11/2024		

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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		DELIVER TO	
Koekies Jan Choma Magagan Drankwinkel PO Box 264 Lydenburg 1120		Magagan Drankwinkel 240 Mashishing Lydenburg 1120 Mobile 0721556071 Telephone 0721556071	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 1394.10

Total Units: 40 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 502 Kg

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	4023365	
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			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Jones Simanga		Joei	0721656071	11 Jan 2024

TAX INVOICE**		Curr. ZAR	TAX INVOICE	917394955
PAGE 1 OF 1			DATE	11.01.2024
VAT REG NO.	NA		TELEPHONE	+27(0)1021
DELIVERY NO.	40553867		FAX	+27(0)1021
SHIPMENT NO.	2228926		CUSTOMER NO.	843808
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKH		CUST. REF.	Jan
ORDER MESSAGE			SALES ORDER NO.	19644469

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
232.35	232.35	0.00	0.00	34.85	267.20	10688.10

Bottle Deposit Total: 0.00
TOTAL: 10688.10

DISCOUNT MESSAGE	
Terms: Upfront payment 2.5% discount Settlement discount of ZAR267.20 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	

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Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Margaret Magada Mnisi
Sizwe Bottle Store
PO Box 860
Lydenburg
1120

DELIVER TO

Sizwe Bottle Store
1803 Mandela Village Mashishing
Lydenburg
1120
Mobile 0781217752
Telephone 0781217752

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	10688.10
			70391	3	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	966.48
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
			70385	6	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1480.74
				46	Piece	Crate Deposit: Beer		9.57			1.44	11.01	506.26
						VAT Total	2958.22						
			Material(s) temporarily out of stock, please re-order										
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
						* Items out of stock on original Sales Order							

	40 Cases	0 Pieces	0 Packs	49 Other
Total Units:	40 Cases	0 Pieces	0 Packs	49 Other

Gross Weight:	1110 Kg
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Bottle Deposit Total: 960.48

TOTAL: 22679.66

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFw)	400000		4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR421.38 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:				
	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		CONDITIONS OF SALE	
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					
16x660ml HNK	4085886								
12x660ml HNK	4085925							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 _____



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		DELIVER TO	
Margaret Magada Mnisi Sizwe Bottle Store PO Box 860 Lydenburg 1120		Sizwe Bottle Store 1803 Mandela Village Mashishing Lydenburg 1120 Mobile 0781217752 Telephone 0781217752	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			4085945 4085918	50 600	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total 228.38

Total Units: 0 Cases 650 Pieces 0 Packs 0 Other
Gross Weight: 369 Kg
Bottle Deposit Total: 0.00

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Curr. ZAR		TAX INVOICE	806095324
CREDIT NOTE		DATE	12.01.2024
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	86420358	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	66881
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	hnk
ORDER NO.		SALES ORDER NO.	67317129

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	550.28 1200.60

DISCOUNT MESSAGE		TOTAL:	1750.88
Terms: Payment 7 Days from Inv 2,0%			
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
			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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73033 2024-01-12 14:20:01

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	Customer Name: Sizwe Bottle Store
Brief Description of Credit:		
Principal Customer Code:	66881	

Doc. Date: 2024-01-10		Doc. Ref: 917394956		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		50		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		600		
Total Number of Items to be credited on Document Ref: 917394956 (2 Product Type)								650	

Authorized by: None 12/1/24
[date]