



		Curr. ZAR	TAX INVOICE	917212509
TAX INVOICE		PAGE 1 OF 1	DATE	03.10.2023
VAT REG NO.	4560256903		TELEPHONE	+27(0)1021

DELIVER TO

White River Liquor Store
1495 Kruger Park Street
White River
1240

Mobile 0825431706
Telephone 0137512057

DELIVERY DAY	HKN	CUST. REF.	80107 (471
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ORDER
MESSAGE

SALES ORDER NO.	19451170
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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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	1616.21
			70336	25	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	5402.00
			70389	5	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.95
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70386	5	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	1217.24
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				33	Piece	Crate Deposit Other		9.57			1.44	11.01	363.19
						Deduction Totals:							
						Trade Discount							
						VAT Total		2377.29					
						Material(s) temporarily out of stock, please re-order							
			70391	10	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	5	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			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							
						* Items out of stock on original Sales Order							

Gross Weight: 801 Kg

Bottle Deposit Total: 689.04

TOTAL:

18225.90

[illegible]

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR341.39 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

Cash 14
 Bdt 60
 5/10/14
806019110
 ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 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	806019110
PAGE 1 OF 1		DATE	05.10.2023	
VAT REG NO.	4560256903	TELEPHONE	+27(0)1021	
DELIVERY NO.	86328934	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	80107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	80107 (4714474)	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67232500

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
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total						35.76	

Total Units: 0 Cases 74 Pieces 0 Packs 0 Other

Gross Weight: 56 Kg

Bottle Deposit Total: 0.00

TOTAL:

274.14

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: Payment 7 Days from Inv 2.0%
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	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65619

2023-10-05 10:54:11

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:

Principal Customer Code: 80107

Doc. Date: 2023-10-03 Doc. Ref: 917212509 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
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917212509 (2 Product Type)							74