



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

Golden Spot Bottle Store CC
Golden Spot Bottle Store
PO Box 168
SCHAGEN
1207

DELIVER TO
Golden Spot Bottle Store
Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

TAX INVOICE		Curr. ZAR	TAX INVOICE	917362532
VAT REG NO.		4860236126	DATE	21.12.2023
DELIVERY NO.	40519059	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2215148	CUSTOMER NO.	56919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN Order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19605292

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	2	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	643.21
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.57-	48.24	369.84	739.69
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	3927.86
			70335	2	Tray	SBOV Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	17.27-	44.49	341.12	682.26
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	22.53-	34.17	261.94	1047.77
						Deduction Totals:							
						Trade Discount		218.88					
						VAT Total		918.36					
						Material(s) temporarily out of stock, please re-order							
			70386	8	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 19 Cases 0 Pieces 0 Packs

Gross Weight: 309 Kg

Bottle Deposit Total: 0.00

TOTAL: 7040.79

GOLDEN SPOT LIQ

GOLDEN SPOT LIQ
082-9234575

Cash 16
Bolt 156
86081732

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR140.82 may be deducted for
timous 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SRW)	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	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCraie	4015031	660ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

8/12/23

Customer Signature

Customer Name in Print

Customer ID

21/12/23



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806081732
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	4860236126	TELEPHONE	+27(0)1021	
DELIVERY NO.	86404474	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	56919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK Order	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67300758
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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
			4085945 4085918	16 156	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	176.09 312.15
Total Units: 0 Cases 172 Pieces 0 Packs 0 Other													
Gross Weight: 102 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													486.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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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						
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

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71818

2023-12-22 12:07:04

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: 56919

Doc. Date: 2023-12-20 Doc. Ref: 917362532 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		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917362532 (Z Product Type)							172

[date]

Authorized by:

Werner 22/12/23