



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG000317/5
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
ADS Africa (Pty) Ltd
OK Food Lq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340

DELIVER TO
OK Food Lq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340
Mobile 0762519090
Telephone 0762519090

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

REPRINT	Curr. ZAR	TAX INVOICE	917177373
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG. NO.	4790280640	TELEPHONE	+27(0)1021
DELIVERY NO.	40323086	FAX	+27(0)1021
SHIPMENT NO.	2134938	CUSTOMER NO.	860572
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	ND03241204

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	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	328.17	169.56	328.17	20.88	0.00	28.57	219.01	16863.45
	70389	15	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	328.17	328.17	0.00	0.00	49.23	377.40	5660.93
	70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70382	10	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	216.52	216.52	0.00	0.00	35.61	273.01	2730.10
	70335	3	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
	70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
		87	Piece	Crate Deposit Other									
				VAT Total			5248.16	9.57			1.44	11.01	957.48
				Material(s) temporarily out of stock, please re-order									
				70333 7 Tray									
				70392 50 Case									
				70383 10 Crate									
				SBOW AC Gold Can Tray 4(6x440ml) ZA									
				*HEINEKEN NRB Case 12x650ml ZA									
				*SBOW Red&Ap RB Crate 12x660ml ZA									
				* Items out of stock on original Sales Order									
				* Items out of stock on original Sales Order									

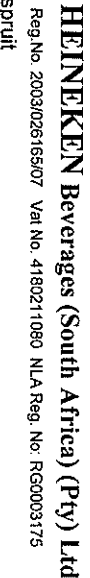
Total Units: 0 Cases 0 Pieces 0 Packs 143 Other
Gross Weight: 2084 Kg
Bottle Deposit Total: 1816.56

TOTAL: 40235.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7/14 Days frm Inv Flex Settlement discount may be deducted: R743.79 if paid by 21.09.2023 R650.81 if paid by 28.09.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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 NucCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

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

Handwritten signatures and dates:
Customer Signature: [Signature]
Customer Name in Print: [Name]
Customer ID: 3718882720
Date: 14/09/23



	Curr. ZAR	TAX INVOICE	806005203
CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4790280640	TELEPHONE	+27(0)1021

DELIVER TO

SHIPMENT NO.	860572
DELIVERY MODE	Duty Paid
DELIVERY DAY	ND03241204
DSD	
Secondary Delivery	
CUSTOMER NO.	
TAX CLASS	
CUST. REF.	

ORDER
MESSAGE

SALES ORDER NO.	67216826
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[illegible]

Total Units:	0 Cases	975 Pieces	0 Packs	0 Other
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Gross Weight: 554 Kg

Bottle Deposit Total: 0.00

TOTAL:	2626.31
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Llt	4000015	Divider Boards	4000094					Terms: Payment 7/14 Days frm Inv Flex	
4X5L BIB DISCOR	4016137		2,0 Llt	4000016	Pallets:	4085904						
4X4,5 Llt	4000001		1,5 Llt	4000017	CHEP Pallet	4023385						
6X2 Llt	4000002		1,0 Llt Round	4000018	4Way 1,0X1,2m	4000028						
16X1 Llt RND	4000003		1,0 Llt Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920	CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml cr	-		650 ml	4018870	DK 50L HNK							
1 Llt NucRate	4015031		650ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64361

2023-09-15 17:00:51

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: 2023-09-13 Doc. Ref: 917177373 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		75
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		900
Total Number of Items to be credited on Document Ref: 917177373 (2 Product Type)							975

[date]

Authorized by:

15/9/23