



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
PL Capital (Pty) Ltd
Hectorspruit Bottle Store
PO Box 160
Komatipoort
1340

DELIVER TO
Hectorspruit Bottle Store
5 Torchwood Street
Emjeplane
Nkomazi
1340

Mobile 0833937953
Telephone 0833937953

TAX INVOICE		Curr. ZAR	TAX INVOICE	917234994
VAT REG NO.		NA	TELEPHONE	+27(0)1021
DELIVERY NO.		40383407	FAX	+27(0)1021
SHIPMENT NO.		2158288	CUSTOMER NO.	855961
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE **SALES ORDER NO.** 19472057

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
			70389	7	Tray	✓ HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	2602.14
			70392	7	Case	✓ HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1842.36
			70406	2	Case	✓ SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70331	2	Tray	✓ TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	484.84
			70330	4	Tray	✓ WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
Deduction Totals:							91.62						
Trade Discount													
VAT Total							902.44						
Material(s) temporarily out of stock, please re-order													
			70391	10	Tray	* HEINEKEN NRB Tray 4(6x330ml) ZA							
			70390	5	Tray	* AMSTEL NRB Tray 4(6x330ml) ZA							
			70388	5	Tray	* AMSTEL Can Tray 4(6x440ml) ZA							
			70384	5	Case	* AMSTEL NRB Case 12x660ml ZA							
			70432	8	Tray	* WINDHOEK Draught NRB Tray 4(6x440ml)							
			70329	6	Tray	* WINDHOEK Draught Can Tray 4(6x440ml)							
			70386	5	Crate	* WINDHOEK Draught RB Crate 12x660ml							
			70323	4	Tray	* WINDHOEK Lager NRB Tray 4(6x440ml) Z							

Crate 3

Box 36

286028580

18110123

Total Units: 9 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 264 Kg

Bottle Deposit Total: 0.00

TOTAL: 6918.68

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)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R138.37 if paid by 23.10.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R121.08 if paid by 30.10.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaClrate	4015031	660ml/750ml HNK	4365918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

MAF117 D. D. D. D. D. D. 0813034123 17/10/2023



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806028580
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86342421	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	855961	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	order	

SOLD TO
PL Capital (Pty) Ltd
Hectorspruit Bottle Store
PO Box 160
Komatipoort
1340

DELIVER TO
Hectorspruit Bottle Store
5 Torchwood Street
Emjelen
Nkomazi
1340
Mobile 0833937953
Telephone 0833937953

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67243369

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep							
			4085945 4085918	3 36	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	33.02 72.03		
							13.70								

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW) 4X5L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit MuCrate 16x650ml HNK 12x650ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 — 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets. CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023365 4000028 4085919 4085920 4085921		Terms: Pment 7/14 Days frm Inv (Flex)
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
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66534

2023-10-18 15:18:01

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: 855961

Doc. Date: 2023-10-16 Doc. Ref: 917234994 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		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917234994 (2 Product Type)							39

Smuts Street
Rocky's Drift
Nelspruit
1200

Authorized by: _____
[date]

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