



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

DELIVER TO
Safari Wine Club
404 Huiiboerboon Street
Rouique Center
Hoedspruit
1380
Mobile
Telephone 0150040579

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917297307
PAGE 1 OF 1		DATE	20.11.2023	
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	40448204	FAX	+27(0)1021	
SHIPMENT NO.	2185515	CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Sifiso Makhubel	

SALES ORDER NO. 19541993

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
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	2939.71
			70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
			70356	4	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	2848.68
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	3277.85
				9	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	3239.96
						VAT Total		744.06					
								3033.93					
						Material(s) temporarily out of stock, please re-order							
			70392	270	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba 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 49 Other

Gross Weight: 710 Kg

Bottle Deposit Total: 0.00

TOTAL:

23260.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR200.21 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten: 4408515

Handwritten: 2011/11/23

Handwritten: 2011/11/23

Handwritten: 20/11/23



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806054733
PAGE 1 OF 1		DATE	21.11.2023	
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	86372767	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sifiso Makhubel	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67272703

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
	4085919			3	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
VAT Total							140.87						

Total Units: 0 Cases 3 Pieces 0 Packs 0 Other Gross Weight: 17 Kg Bottle Deposit Total: 0.00 TOTAL: 1079.99

Bottle Deposit Total: 0.00										TOTAL: 1079.99	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X4.5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: Payment 15 Days form Stmt 1%		
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920						
		660 ml	4018870	DK 50L HNK	4085921						
1 Lit Nucraie	4015031								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x600ml HNK	4085866										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE	

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69013

2023-11-22 13:03:03

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: 852113

Doc. Date: 2023-11-17 Doc. Ref: 917297307 GRV:

Credit Type:

Invoice Amt: R 0

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

4085919

Dk Steel Empty Generic 20L

CS

1 x 20L

CR

Crates Returned

3

Total Number of Items to be credited on Document Ref: 917297307 (1 Product Type)

3

Authorized by:  Jane 22/11/23

[date]

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