



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

Tru Bliss (Pty) Ltd
Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middeburg
1055

DELIVER TO

Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middeburg
1055
Mobile 0718766310
Telephone 0718766310

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19520198

TAX INVOICE 917279320

TAX INVOICE	Curr. ZAR	TAX INVOICE	917279320
VAT REG NO.	4080290879	DATE	09.11.2023
DELIVERY NO.	40429405	TELEPHONE	+27(0)1021
SHIPMENT NO.	2177626	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	858963
DELIVERY DAY	HKH	TAX CLASS	Duty Paid
		CUST. REF.	Jackie hein

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	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	13.78-	47.16	361.55	7230.90
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	1016.38
			70393	50	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	15492.80
				1	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	360.00
						Return 53 + 2 = 55 crate full 20x Heineken 440 not received							

Total Units: 0 Cases 0 Pieces 0 Packs 71 Other

Gross Weight: 967 Kg

Bottle Deposit Total: 0.00

TOTAL:

24100.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Driver Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR474.81 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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 RND	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	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

579002614030

9-11-23

Tabooz Karonkop

09/11/2023

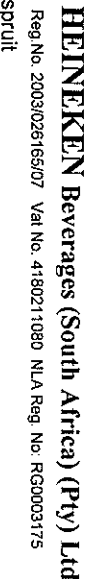
Invoice = 917279320

T0389 = HEINEKEN Can Tray 46x44cm 20/5
Batch = A328271021
End = Feb 2024

Not pulling through correctly as per Invoice.

W/Hmp

Driver Aaren.



Curr. ZAR		TAX INVOICE	806046479
CREDIT NOTE		PAGE 1 OF 1	10.11.2023
VAT REG NO.	4080290879	TELEPHONE	+27(0)1021

DELIVER TO

Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middelburg
1055

Mobile 0718766611
Telephone 0718766611

CUSTOMER NO.	858963
TAX CLASS	Duty Paid
CUST. REF.	Jackie hein

Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67263545
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RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols												Incl.Vat
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	24.45-	45.56	349.28	6985.60
			4085945	55	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	605.30
			4085918	660	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	1320.66
						Deduction Totals:								
						Trade Discount								
						VAT Total								
								488.97						
								1162.38						

Total Units:	0 Cases	715 Pieces	0 Packs	20 Other
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Gross Weight: 629 Kg

Bottle Deposit Total: 0.00

TOTAL:

8911.56

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4,5 Lit	4000015	Divider Boards	40000394	Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR139,71 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
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	40859904		
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4000028		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NlCrate	4015031	660ml/750ml HNK	4083918				
16x600ml HNK	4085866						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

REQUEST FOR CREDIT - CR68347

2023-11-10 13:56:09

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:

Customer Name: Tabooz Kanonkop Liquor Stor

Principal Customer Code:

858963

Doc. Date: 2023-11-08

Doc. Ref: 917279320

GRV: S

Credit Type: Part Credit

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		55
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W6	Short / Cross Picking		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660

Total Number of Items to be credited on Document Ref: 917279320 (3 Product Type)

723

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

Reason for Credit:

Crates Returned

Brief Description of Credit:

Customer Name: Tabooz Kanonkop Liquor Stor

Principal Customer Code:

858963

Doc. Date: 2023-11-08

Doc. Ref: 917279320

GRV: S

Credit Type: Part Credit

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4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		660

Total Number of Items to be credited on Document Ref: 917279320 (3 Product Type)

723

Authorized by:

Base 10/11/23

[date]

1/1