



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Laboo Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123

DELIVER TO
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123
Mobile 0828098857
Telephone 0132351349

TAX INVOICE		Curr. ZAR	TAX INVOICE	917227539
PAGE 1 OF 1		DATE	11.10.2023	
VAT REG NO.	4570216517	TELEPHONE	+27(0)1021	
DELIVERY NO.	40375507	FAX	+27(0)1021	
SHIPMENT NO.	2154936	CUSTOMER NO.	861365	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	emailed. 1	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 123

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70370		2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
	70392		10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	2631.96
	70327		5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	70380		5	Tray	2(12x440ml) ZA WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
Deduction Totals:												
Trade Discount												
VAT Total												
889.87												

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other Gross Weight: 293 Kg Bottle Deposit Total: 0.00 TOTAL: 6822.32

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR68.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
6x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
10x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2x750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit MuCrate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Lysenbourg Blue Bottle

12/10/2023

Invoice = 917227539

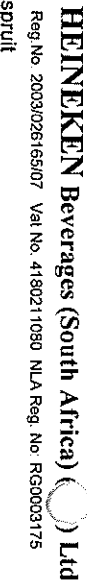
70327 = Windhoek Draught Can tray 2412x440mm 5/8
Batch = A310471001
End = Feb 2024

70380 = Windhoek Draught NRB Tray 2412x440mm 5/8
Batch = A325571001
End = Feb 2024

Returned Not Orderd

With mpu

Driver TITAMBA



	Curr. ZAR	TAX INVOICE	806025451
CREDIT NOTE	PAGE 1 OF 1	DATE	13.10.2023
VAT REG NO.	4570216517	TELEPHONE	+27(0)1021

+27(0)1021

CUSTOMER NO.	861365
TAX CLASS	Duty Paid
CUST. REF.	emailed.1

SALES ORDER NO.	67239419
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RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70327	5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.86
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			4085945	19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
						Deduction Totals:							
						Trade Discount		47.08					
						VAT Total		491.06					

Gross Weight: 181 Kg

TOTAL:

CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE										
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR35.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	CONDITIONS OF SALE										
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 NuCrale	4015031		660ml/750ml HNK	4085918															
16x60ml HNK	4085886																		
12x60ml HNK	4085925																		
<table><tr><th colspan="4">BARCODE</th><th>DISCOUNT MESSAGE</th></tr><tr><td>CASH</td><td>CHEQUE</td><td>ACCCOUNT</td><td>OTHER</td><td></td></tr></table>									BARCODE				DISCOUNT MESSAGE	CASH	CHEQUE	ACCCOUNT	OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
BARCODE				DISCOUNT MESSAGE															
CASH	CHEQUE	ACCCOUNT	OTHER																

DATE _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66310 2023-10-13 12:14:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Lydenburg Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 861365

Doc. Date: 2023-10-11 Doc. Ref: 917227539 GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

CK Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		19
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	WZ	Not Ordered / Dupl		5
0070380	WINDHOEK Draught NR8 Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	WZ	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: 917227539 (3 Product Type)

29

Authorized by:

Werner
13/10/23

[date]