



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
Brizolox CC
White River Liquor Store
PO Box 474
White River
1240

DELIVER TO
White River Liquor Store
1495 Kruger Park Street
White River
1240
Mobile 0825431706
Telephone 0137512057

TAX INVOICE		Curr. ZAR	TAX INVOICE	917411725
VAT REG NO.		4560256903	PAGE 1 OF 2	DATE
DELIVERY NO.	40573730	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2237296	CUSTOMER NO.	80107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	80107(4714474)	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19658565

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
	70388	5		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	1587.49
	70390	3		Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	851.99
	70336	30		Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	6380.06
	70392	30		Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	7755.56
	70391	5		Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	1477.91
	70409	2		Tray		HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	730.26
	70406	5		Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
	70329	5		Tray		WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
	70432	3		Tray		WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	993.60
		30		Piece		Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:		847.87					
						Trade Discount							
						VAT Total		3020.28					

Material(s) temporarily out of stock, please re-order
70385 5 Crate
70389 10 Tray
70386 10 Crate
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order

25/1/24

Crate AS
Bottle 204
806103629

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR442.10 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NuCrate	4015031	660ml/50ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

82

SOLD TO
3rzoLox CC
White River Liquor Store
20 Box 474
White River
1240

DELIVER TO
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TAX INVOICE		4560256903	Curr. ZAR	PAGE 2 OF 2		TAX INVOICE		24.01.2024
VAT REG NO.	40573730	DELIVERY NO.		2237296	SHIPMENT NO.		Secondary Delivery	
DELIVERY MODE	HKN	DELIVERY DAY			SALES ORDER NO.		1968565	
TELEPHONE		FAX		CUSTOMER NED107		TAX CLASS		Duty Paid
CUST. REF.		80107(4714474)						

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

RETURN CODE	QUANTITY Cases	QUANTITY Bcs	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
			70387 70393	10 5	Crate Tray	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

total Units: 35 Cases 0 Pieces 0 Packs 53 Other Gross Weight: 1109 Kg Bottle Deposit Total: 626.40

TOTAL: 23155.50

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000034		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR442.10 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
XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.			
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
XS L Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		
XS L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
DX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
DX750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
2X750 ml or	--	660 ml	4018870				
Lit NulCrate	4015031	660ml/50ml HNK	4018870	CASH			
6x660ml HNK	4085886			CHEQUE			
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Hopewe II	931230 5190 084	24-01-2024



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806103629
PAGE 1 OF 1		DATE	25.01.2024	
VAT REG NO.	4560256903	TELEPHONE	+27(0)1021	
DELIVERY NO.	86430346	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	80107	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	80107(4714474)	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67326045

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
			4085945	45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25
			4085918	204	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	408.20
						VAT Total						117.84	

Total Units: 0 Cases 249 Pieces 0 Packs 0 Other

Gross Weight: 184 Kg

Bottle Deposit Total: 0.00

TOTAL: 903.45

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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3X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Beards	4000094		Terms: Payment 7 Days from Inv 2.0%
3X3 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			
3X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
3X2 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		
1 Lt NucGrate	-	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886		4085918				
2x6600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73860 2024-01-25 10:26:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: White River Liquor Store	
Brief Description of Credit:					
Principal Customer Code: 80107					

Doc. Date: 2024-01-23		Doc. Ref: 917411725		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		45	
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204	
Total Number of Items to be credited on Document Ref: 917411725 (2 Product Type)							249	

Authorized by: Werner 25/1/24
[date]