



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

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19535915

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291959
VAT REG NO.		4080290879	TELEPHONE	+27(0)1021
DELIVERY NO.		40443906	FAX	+27(0)1021
SHIPMENT NO.		2183846	CUSTOMER NO.	858963
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Jackie

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
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	24.45-	45.56	349.28	10478.39
		70393	84	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25181.99
Deduction Totals:							1469.03					
Trade Discount							4651.35					
VAT Total												

Short IC Windhoek Lager NRB
SAR 20
16.11.2023

70393-1
CRK 132
Bolt 1584
806053914

Total Units: 84 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1526 Kg

Bottle Deposit Total: 0.00

TOTAL:

35660.38

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
SAR 20 16.11.2023	[Signature]	[Name]	0790264030	16-11-23

Talbooz Kanankop

16/11/2023

INVOICE = 917291959

To393 = Winkhuok
Batch = A31605161D
End = Feb 2024

19ger NRB Tray 4(6x33cm) 1/5

Shore 6 pack in Full pallets

With mpus

Chruer Sabaru



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/OT Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053914
		PAGE 1 OF 1	DATE	17.11.2023
VAT REG NO.	4080290879	TELEPHONE	+27(0)1021	
DELIVERY NO.	86370453	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	858963	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Jackie	

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Mobile 0718766310
Telephone 0718766310

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

ORDER MESSAGE

SALES ORDER NO.
67270077

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
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	289.44	289.44	0.00	4.04-	39.81	305.21	305.21
			4085945 4085918	132 1584	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	1452.73 3169.58
Deduction Totals: Trade Discount VAT Total								4.04 642.72					

Total Units: 0 Cases 1716 Pieces 0 Packs 1 Other

Gross Weight: 988 Kg

Bottle Deposit Total: 0.00

TOTAL:

4927.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6.10 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.			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucRele	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68866

2024-01-05 14:15:36

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: 858963

Customer Name: Tabooz Kanonkop Liquor Stor

Doc. Date: 2023-11-15 Doc. Ref: 917291959 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		132
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1584
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WS	Client Returned		1

Total Number of Items to be credited on Document Ref: 917291959 (3 Product Type) 1717