



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
Taboo Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhrmann Streets
Old Wash Bay Area
Washing
1123

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917291949
VAT REG NO.	4570216517	PAGE 1 OF 1	DATE	16.11.2023
DELIVERY NO.	40443908	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	2183843	CUSTOMER NO.	CUSTOMER NO.	861365
DELIVERY MODE	Secondary Delivery	TAX CLASS	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	CUST. REF.	beer

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19535234
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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
			70333	8	Tray	SBOU AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	2700.17
			70334	8	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	2441.77
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.69
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.08
			Deduction Totals: 445.43										
			Trade Discount 1996.36										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70392	20	Case	*HEINEKEN NRB Case 12x650ml 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 46 Other

Gross Weight: 626 Kg

Bottle Deposit Total: 0.00

17/11/23

TOTAL:

15305.41

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	DATE
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094				
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
3x2 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 NucRate	4015031	660ml/750ml HNK	4085918						
16x600ml HNK	4085886								
12x600ml HNK	4085925								

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Heineken

Signature

WINDHIE

16/11/23



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
Tabco Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhrmann Streets
Old Wash Bay Area
Mashishing
1123

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053556
VAT REG NO.		4570216517	DATE	17.11.2023
DELIVERY NO.		86370440	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	861365
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67267969

RETURN CODE	QUANTITY Cases	Bols	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	35	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085918	324	Piece		1.74	1.74	0.00	0.00	0.26	2.00	648.33
						VAT Total							
						134.81							

Total Units: 0 Cases 359 Pieces 0 Packs 0 Other

Gross Weight: 216 Kg

Bottle Deposit Total: 0.00

TOTAL:

1033.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000030	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
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	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT 013 758 2285

REQUEST FOR CREDIT - CR68868 2023-12-14 12:17:14

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: Lydenburg Blue Bottle Liquor

Principal Customer Code: 861365

Doc. Date: 2023-11-15 Doc. Ref: 917291949 GRV: 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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		24
Total Number of Items to be credited on Document Ref: 917291949 (2 Product Type)							34

Authorized by:



[date]