



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
Maria Ines Caldeira De Abreu
Bonus Blue Bottle Express
PO Box 568
Maletlane
1320

DELIVER TO
Bonus Blue Bottle Express
Stand 91
Kamhlushwa
1332
Mobile 0833354300
Telephone 0833354300

TAX INVOICE		Curr. ZAR	TAX INVOICE	917356773
PAGE 1 OF 2		DATE	19.12.2023	
VAT REG NO.	4180293385	TELEPHONE	+27(0)1021	
DELIVERY NO.	40512630	FAX	+27(0)1021	
SHIPMENT NO.	2212891	CUSTOMER NO.	851459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Paul HNK Order	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19599154

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.54-	39.57	303.39	3033.88
				70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.19-	36.01	276.07	2760.71
				70336	154	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.98
				70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
				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	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
				70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
				70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.25
				70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2095.52
					169	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1859.93
							Deduction Totals:							
							Trade Discount							
							VAT Total							
					</									

Material(s) temporarily out of stock, please re-order
70389
70392

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Crate 81
Bottle 917
826078780

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094								
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets									
4X4.5 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								
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921								
1 Lt NuCrate	4015031	660ml/750ml HNK	4085918										
16x600ml HNK	4085886												
12x600ml HNK	4085925												

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: 19/12/23

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TAX INVOICE		4180293385	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	19.12.2023
VAI REG NO.	40512630	DELIVERY NO.	2212891	FAX	+27(0)1021	TELEPHONE +27(0)1021
SHIPMENT NO.	Secondary Delivery	DELIVERY MODE	HKH	CUSTOMER NO	851459	TAX CLASS Duty Paid
DELIVERY DAY				CUST. REF.	Paul HNK Order	SALES ORDER NO: 19589154

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
	70393	4085925	5	Tray Piece	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order *Crate Own Generic 12x660ml * Items out of stock on original Sales Order							
Total Units: 5 Cases 0 Pieces 0 Packs 255 Other												
Gross Weight: 3301 Kg												
Bottle Deposit Total: 3528.72												
TOTAL:												67315.02

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023386		R1227.94 if paid by 26.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000C28		R1074.45 if paid by 02.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK			
1 Lit NxCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886			CASH	CHEQUE	ACCOUNT OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925						

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806078780
PAGE 1 OF 1		DATE	20.12.2023	
VAT REG NO.	4180293385	TELEPHONE	+27(0)1021	
DELIVERY NO.	86401090	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851459	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Paul HNK Order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4055358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67299702

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
			4085945	81	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	891.45
			4085918	972	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1944.97
						VAT Total						369.97	

Total Units: 0 Cases 1053 Pieces 0 Packs 0 Other

Gross Weight: 598 Kg

Bottle Deposit Total: 0.00

TOTAL:

2836.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Pment 7/14 Days from Inv (Flex)
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085985						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Kirk Distribution

REQUEST FOR CREDIT - CR71478 2023-12-20 14:42:37

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

Reg. No.	Truck Description	Load Cap
1	1967 Chevrolet	1500
2	1968 Ford	1500
3	1969 Chevrolet	1500
4	1970 Ford	1500
5	1971 Chevrolet	1500
6	1972 Ford	1500
7	1973 Chevrolet	1500
8	1974 Ford	1500
9	1975 Chevrolet	1500
10	1976 Ford	1500
11	1977 Chevrolet	1500
12	1978 Ford	1500
13	1979 Chevrolet	1500
14	1980 Ford	1500
15	1981 Chevrolet	1500
16	1982 Ford	1500
17	1983 Chevrolet	1500
18	1984 Ford	1500
19	1985 Chevrolet	1500
20	1986 Ford	1500
21	1987 Chevrolet	1500
22	1988 Ford	1500
23	1989 Chevrolet	1500
24	1990 Ford	1500
25	1991 Chevrolet	1500
26	1992 Ford	1500
27	1993 Chevrolet	1500
28	1994 Ford	1500
29	1995 Chevrolet	1500
30	1996 Ford	1500
31	1997 Chevrolet	1500
32	1998 Ford	1500
33	1999 Chevrolet	1500
34	2000 Ford	1500
35	2001 Chevrolet	1500
36	2002 Ford	1500
37	2003 Chevrolet	1500
38	2004 Ford	1500
39	2005 Chevrolet	1500
40	2006 Ford	1500
41	2007 Chevrolet	1500
42	2008 Ford	1500
43	2009 Chevrolet	1500
44	2010 Ford	1500
45	2011 Chevrolet	1500
46	2012 Ford	1500
47	2013 Chevrolet	1500
48	2014 Ford	1500
49	2015 Chevrolet	1500
50	2016 Ford	1500
51	2017 Chevrolet	1500
52	2018 Ford	1500
53	2019 Chevrolet	1500
54	2020 Ford	1500
55	2021 Chevrolet	1500
56	2022 Ford	1500
57	2023 Chevrolet	1500
58	2024 Ford	1500
59	2025 Chevrolet	1500
60	2026 Ford	1500
61	2027 Chevrolet	1500
62	2028 Ford	1500
63	2029 Chevrolet	1500
64	2030 Ford	1500
65	2031 Chevrolet	1500
66	2032 Ford	1500
67	2033 Chevrolet	1500
68	2034 Ford	1500
69	2035 Chevrolet	1500
70	2036 Ford	1500
71	2037 Chevrolet	1500
72	2038 Ford	1500
73	2039 Chevrolet	1500
74	2040 Ford	1500
75	2041 Chevrolet	1500
76	2042 Ford	1500
77	2043 Chevrolet	1500
78	2044 Ford	1500
79	2045 Chevrolet	1500
80	2046 Ford	1500
81	2047 Chevrolet	1500
82	2048 Ford	1500
83	2049 Chevrolet	1500
84	2050 Ford	1500
85	2051 Chevrolet	1500
86	2052 Ford	1500
87	2053 Chevrolet	1500
88	2054 Ford	1500
89	2055 Chevrolet	1500
90	2056 Ford	1500
91	2057 Chevrolet	1500
92	2058 Ford	1500
93	2059 Chevrolet	1500
94	2060 Ford	1500
95	2061 Chevrolet	1500
96	2062 Ford	1500
97	2063 Chevrolet	1500
98	2064 Ford	1500
99	2065 Chevrolet	1500
100	2066 Ford	1500

Customer Name: Bonus Blue Bottle Liquor Exp

Brief Description of Credit:

Principal Customer Code: 851459

Doc. Date: 2023-12-18 Doc. Ref: 917356773 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packs/size	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

CS	12 x 660ML	CR	Crates Returned	81
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4085918 RB Empty Genetic

CS	RB Empty Gene	CR	Crates Returned	972
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Total Number of Items to be credited on Document Ref: 917356773 (2 Product Type)

1053

[date]

Authorized by: _____

20/12/23

1/1