



**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**

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Bright Idea Projects 2101  
JCWM Blue Bottle Liquors  
5916 Cnr Hendrina Road/N11 Hlalam  
Shop 2JCWM Square  
Middeburg  
1055

**DELIVER TO**  
 JCWM Blue Bottle Liquors  
 5916 Cnr Hendrina Road/N11 Hatlam  
 Shop 2JCWM Square  
 Middelburg  
 10055  
 Mobile 0768956225  
 Telephone 0768956225

|                 |                    |              |                 |
|-----------------|--------------------|--------------|-----------------|
|                 | Curr. ZAR          | TAX INVOICE  | 917374167       |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 28.12.2023      |
| VAT REG NO.     | 4260304581         | TELEPHONE    | +27(0)1021      |
| DELIVERY NO.    | 40531410           | FAX          | +27(0)1021      |
| SHIPMENT NO.    | 2219532            | CUSTOMER NO. | 861652          |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | HKN                | CUST. REF.   | Thandeka Kganya |

| DELIVERY INSTRUCTIONS | Crate Deposit | 12 x 660ml | 4058358 | Quantity: |
|-----------------------|---------------|------------|---------|-----------|
|-----------------------|---------------|------------|---------|-----------|

ORDER MESSAGE

SALES  
ORDER NO.

19619051

[illegible]

|              |          |          |         |           |
|--------------|----------|----------|---------|-----------|
| Total Units: | 50 Cases | 0 Pieces | 0 Packs | 112 Other |
|--------------|----------|----------|---------|-----------|

Gross Weight: 2048 Kg

**Bottle Deposit Total: 1044.00**

24/12/23

TOTAL:

43841.07

| GRATES                                                                |         |                 | QUANTITY | BOTTLES | QUANTITY       | OTHER   | QUANTITY | BARCODE                                                                                                                                                                                                                      | DISCOUNT MESSAGE |
|-----------------------------------------------------------------------|---------|-----------------|----------|---------|----------------|---------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|
| 4X5 L BIB (SFW)                                                       | 4000000 | 4,5 Lit         | 4000015  |         | Divider Boards | 4000094 |          | Terms: P'ment 7/14 Days frm Inv (Flex)<br>Settlement discount may be deducted:<br>R841.80 if paid by 04.01.2024<br>R736.58 if paid by 11.01.2024<br>Calculation excl. deposit on returnable items.                           |                  |
| 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/ate                                                         | 4015031 | 660ml/750ml HNK | 4085918  |         |                |         |          |                                                                                                                                                                                                                              |                  |
| 16x600ml HNK                                                          | 4085886 |                 |          |         |                |         |          |                                                                                                                                                                                                                              |                  |
| 12x600ml HNK                                                          | 4085925 |                 |          |         |                |         |          |                                                                                                                                                                                                                              |                  |
| <div>CASH</div> <div>CHEQUE</div> <div>ACCOUNT</div> <div>OTHER</div> |         |                 |          |         |                |         |          | CONDITIONS OF SALE<br><br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer <a href="http://www.heinekenbeverages.co.za">www.heinekenbeverages.co.za</a> |                  |
| ACCOUNT PAYMENT RECEIVED                                              |         |                 |          |         |                |         |          |                                                                                                                                                                                                                              |                  |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE \_\_\_\_\_

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

8.18

Q

Das Viereck

28/12/2023



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
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Mobile 0768956225  
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|                 |                    |              |                 |           |
|-----------------|--------------------|--------------|-----------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE     | 806085993 |
| PAGE 1 OF 1     |                    | DATE         | 29.12.2023      |           |
| VAT REG NO.     | 4260304581         | TELEPHONE    | +27(0)1021      |           |
| DELIVERY NO.    | 86409279           | FAX          | +27(0)1021      |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 861652          |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Thandeka Kganya |           |

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

**ORDER MESSAGE**

**SALES ORDER NO.** 67307682

| 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<br>4085918 | 55<br>168 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 605.30<br>336.17     |
| 122.80      |                |      |                    |           |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 223 Pieces 0 Packs 0 Other

Gross Weight: 189 Kg

Bottle Deposit Total: 0.00

TOTAL:

941.47

| CRATES                                                                                                                                                                        | QUANTITY                                                                                                   | BOTTLES                                                                                                             | QUANTITY                                                                                        | OTHER                                                                                                  | QUANTITY                                                                  | BARCODE | DISCOUNT MESSAGE                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 4XS L BIB (SPW)<br>4XL BIB DISCOR<br>4X4.5 Lit<br>6X2 Lit<br>16X1 Lit RND<br>20X750ml RND<br>12X750ml Green<br>12X750 ml or<br>1 Lit NuCreale<br>16x650ml HNK<br>12x650ml HNK | 4000000<br>4016137<br>4000001<br>4000002<br>4000003<br>4000005<br>4000010<br>4015031<br>4085886<br>4085925 | 4.5 Lit<br>2.0 Lit<br>1.5 Lit<br>1.0 Lit Round<br>1.0 Lit Oval<br>750 ml<br>750 ml Oval<br>660 ml<br>660ml/50ml HNK | 4000015<br>4000016<br>4000017<br>4000018<br>4000019<br>4000020<br>4000021<br>4018870<br>4085918 | Divider Boards<br>Pallets<br>CHEP Pallet<br>4Way 1.0X1.2m<br>Other Pallets<br>DK 30L HNK<br>DK 50L HNK | 4000094<br>4085904<br>4023385<br>4000028<br>4085919<br>4085920<br>4085921 |         | Terms: Pment 7/14 Days frm Inv (Flex)                                                                                                             |
| ACCOUNT PAYMENT RECEIVED                                                                                                                                                      |                                                                                                            |                                                                                                                     |                                                                                                 |                                                                                                        |                                                                           |         | CONDITIONS OF SALE                                                                                                                                |
| CASH                                                                                                                                                                          |                                                                                                            |                                                                                                                     |                                                                                                 |                                                                                                        |                                                                           |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |
| CHEQUE                                                                                                                                                                        |                                                                                                            |                                                                                                                     |                                                                                                 |                                                                                                        |                                                                           |         |                                                                                                                                                   |
| ACCOUNT                                                                                                                                                                       |                                                                                                            |                                                                                                                     |                                                                                                 |                                                                                                        |                                                                           |         |                                                                                                                                                   |
| OTHER                                                                                                                                                                         |                                                                                                            |                                                                                                                     |                                                                                                 |                                                                                                        |                                                                           |         |                                                                                                                                                   |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kirk Distribution

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72122 2024-01-02 10:42:37

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: 861652

Doc. Date: 2023-12-27 Doc. Ref: 917374167 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 |       | 55  |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 168 |
| Total Number of Items to be credited on Document Ref: 917374167 (2 Product Type) |                              |      |               |             |                 |       | 223 |

[date]

Authorized by:

21/24