



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N.L.A Reg No RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

LD TO

3rd Idea Projects 2101
MM Blue Bottle Liquors
6 Cnr Hendrina Road/N11 Hlalam
3p 2JCWM Square
Idelburg
35

Curr. ZAR		TAX INVOICE		917252287
TAX INVOICE		PAGE 1 OF 1		26.10.2023
VAT REG NO.		4260304581	TELEPHONE	+27(0)1021
DELIVERY NO.		40401142	FAX	+27(0)1021
SHIPMENT NO.		2166112	CUSTOMER NO.	861652
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WALTER STRYDOM

DELIVER TO
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055
Mobile 0768956225
Telephone 0768956225

LIVERY IN- RUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19490711

UN/DE	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
	70390	8		8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	15.95-	35.90	275.20	2201.53
	70336	60		60	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	12760.11
	70389	8		8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	2921.05
	70392	20		20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	5170.37
	70391	15		15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	4433.73
	70406	10		10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	25.66-	33.70	258.34	2583.41
	70385	20		20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
		80		80	Piece	Crate Deposit Other		9.57			1.44	11.01	880.44
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1423.78						
							4661.95						

al Units: 30 Cases 0 Pieces 0 Packs 111 Other

Gross Weight: 1777 Kg

Bottle Deposit Total: 1670.40

TOTAL

35741.63

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R658.80 if paid by 02.11.2023
R576.45 if paid by 09.11.2023
Calculation excl. deposit on returnable items.

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 RER/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 418021080 NLA Reg. No. RCG0003175

Nelspruit
PO Box X03
Nelspruit
2100

OLD TO	DELIVER TO

ight Idea Projects 2101
WM Blue Bottle Liquors
16 Cnr Hendrina Road/N11 Hlalam
top 2JcWM Square
delburg
55

JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlaliam
Shop 2/JCWM Square
Middelburg
1055
Mobile 0768956225
Telephone 076895622

REPRINT	Curr. ZAR	TAX INVOICE	806036876
CREDIT NOTE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021
DELIVERY NO.	86351256	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	861652
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	WALTER STRYDOM

Crates Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES
ORDER NO.

67252398

JURN	QUANTITY ... DDE	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	58	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	638.32
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
					VAT Total							

Total Units:	0 Cases	202 Pieces	0 Packs	0 Other
--------------	---------	------------	---------	---------

Gross Weight: 185 Kg

Bottle Deposit Total: 0.00

TOTAL:

926.46

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67394

2023-11-02 14:56:27

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: JCWM Blue Bottle Liquors

Principal Customer Code: 861652

Doc. Date: 2023-10-25 Doc. Ref: 917252287 GRV: Credit Type: 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		58
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917252287 (2 Product Type)							202

Authorized by: [date]