



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

Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

SOLD TO

TAX INVOICE		Curr. ZAR	TAX INVOICE	917246017
VAT REG NO.		4660266719	TELEPHONE	+27(0)1021
DELIVERY NO.		40392712	FAX	+27(0)1021
SHIPMENT NO.		2162885	CUSTOMER NO.	852113
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Sifiso- Hnk

DELIVER TO
Safari Wine Club
404 Huijboerboon Street
Rouique Center
Hoedspruit
1380
Mobile
Telephone 0150040579

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19484562

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
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	3560.85
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.51-	38.34	293.97	24693.63
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70358	5	Barrel	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	19.15-	85.51	655.57	3277.85
			70432	63	Case	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	25.90-	43.20	331.20	20865.83
				10	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	3599.96
						4255.92							
						8212.36							
						Material(s) temporarily out of stock, please re-order							
			70323	1	Pallet	*WINDHOEK Lager NRB Tray 4(6x44cl) Z *							
			70330	1	Pallet	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilboerboon Street Hoedspruit	
Date:	23/10/23
Received by Name:	Duke
Received by Signature:	[Signature]

Total Units: 147 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 2687 Kg

Bottle Deposit Total: 0.00

TOTAL:

62961.45

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	70356-5	1319971011	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR593.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	CONDITIONS OF SALE	DISCOUNT MESSAGE
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet		4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m		4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets		4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK		4085920				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK		4085921				
12X750 ml or	--	660 ml	4018870	DK 50L HNK						
1 Lit Nucraie	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085986									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Matthew 23-10-23

6X 20lt empty returned

Heineken 20lt keg not received

MAK 7111 742 0576

Safari Wine Club

70356=HEINKEIT Keg David 20L 5/5
Batch=~~A~~A3199710J1
End=Feb 2024

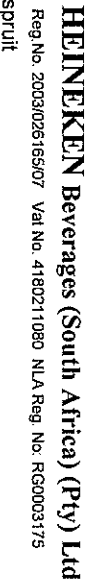
Shore Piking-

W/H mpino

23/10/2023

Invoice=917246017

driver Sabbe10



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

Safari Wine Club
404 Huilboerboon Street
Rouique Center
Hoedspruit **Mobile**
1380

		Curr. ZAR	TAX INVOICE	806033608
CREDIT NOTE		PAGE 1 OF 1	DATE	24.10.2023
VAI REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	86347740	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Sifiso-Hink	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	67248054
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67248054

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70356	5	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	20.80-	92.89	712.17	3560.84
			4085919	6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
				5	Piece	Keg Deposit		313.04			46.96	360.00	1799.98
						Deduction Totals:							
						Trade Discount							
						104.01							
						VAT Total							
						980.97							

Total Units:	0 Cases	6 Pieces	0 Packs	5 Other
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Gross Weight: 164 Kg

Bottle Deposit Total: 0.00

TOTAL;

7520.80

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4,5 Lt	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR35,61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2,0 Lt	4000016		Pallets:			
4X4,5 Lt	4000001		1,5 Lt	4000017		CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 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	--		680 ml	4018870		DK 50L HNK	4085921		
1 Lt N/Crate	4015031		660ml/750ml HNK	4085918					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085886								
12x600ml HNK	4085925								
CASH		CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66998

2023-10-24 13:34:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Safari Wine Club

Brief Description of Credit:

Principal Customer Code: 852113

Doc. Date: 2023-10-20 Doc. Ref: 917246017 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		6
0070356	HEINEKEN Keg David 20L ZA	CS	1 x 20L	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: 917246017 (2 Product Type)							11

[date]

Authorized by:

24/10/23