



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

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03

2100

1

		Curr. ZAR	TAX INVOICE	917389404
TAX INVOICE		PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4860266719	TELEPHONE		+27(0)1021
DELIVERY NO.	40547346	FAX		+27(0)1021

Curr. ZAR	TAX INVOICE	9173894
PAGE 1 OF 1	DATE	08.01.2024

TELEPHONE	+27(0)1021
-----------	------------

FAX	+27(0)1021
-----	------------

CUSTOMER NO.	852113
--------------	--------

very	TAX CLASS	Duty Paid
------	-----------	-----------

CUST. REF.	SIFISO-HN
------------	-----------

SALES	1000000000
-------	------------

ITEM	DISCOUNT	VAT	NETT PRICE	TOTAL
------	----------	-----	------------	-------

00	9 27-	41 41	317 50
----	-------	-------	--------

00	8.30-	37.04	283.99
00	20.80-	62.80	712.17

00	7.55-	33.72	258.52
----	-------	-------	--------

46.96	360.00
-------	--------

27

Number of hauls	<i>P. setiferus</i> (%)	<i>P. setiferus</i> + <i>P. setiferus</i> + <i>P. setiferus</i> (%)	<i>P. setiferus</i> + <i>P. setiferus</i> + <i>P. setiferus</i> (%)
1	~10	~10	~10
2	~25	~25	~25
3	~45	~45	~45
4	~60	~60	~60
5	~70	~70	~70
6	~75	~75	~75
7	~78	~78	~78
8	~80	~80	~80
9	~82	~82	~82
10	~83	~83	~83

$$=$$
$$\frac{1}{2} \times 100 = 50$$

2009-10-10

TOTAL: 9118

DISCOUNT MESSAGE

Settlement discount of ZAR402.74 may be deducted

timeous payment.
(C)calculation excl. bottle deposits crate deposits and

VAI Incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverage Africa (Pty) Ltd Standard Terms and Conditions

Refer www.heinekenbeverages.co.za

CUSTOMER ID	DATE
-------------	------

10

31711



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
Matthew Glen Poole
Safari Wine Club
PO Box 1939
Hoedspruit
1380

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806092185
PAGE 1 OF 1		DATE	09.01.2024	
VAT REG NO.	4860266719	TELEPHONE	+27(0)1021	
DELIVERY NO.	86416506	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	852113	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SIFISO-HNK	

SALES ORDER NO. 67314142	
--------------------------	--

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	
				4085919	11	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
						VAT Total								
						516.52								

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other
Gross Weight: 61 Kg
Bottle Deposit Total: 0.00
TOTAL: 3959.96

Bottle Deposit Total: 0.00										TOTAL: 3969.96	
CRATES		QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4XS L BIB (SFW)	4000000		4.5 Lt	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%		
4XL BIB DISCOR	4016137		2.0 Lt	4000016		Pallets:					
4X4.5 Lt	4000001		1.5 Lt	4000017		CHIEP Pallet	4085904				
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	-		660 ml	4018870		DK 50L HNK	4085921				
1 Lt Nucrate	4015031		660ml/750ml HNK	4085918							
16x600ml HNK	4085886										
12x600ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		
										DATE	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR72679

2024-01-09 08:54:04

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: 2024-01-05 Doc. Ref: 917389404 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		11

Total Number of Items to be credited on Document Ref: 917389404 (1 Product Type)

11

[date]

Authorized by:

Moung 9/1/24