



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
Nikkei Trading 251 (Pty)Ltd
Sable Blue Bottle Liquors
PO Box 971
Sable
1260

DELIVER TO

Sable Blue Bottle Liquors
162 Main Road
Sable
1260
Mobile 0794653504
Telephone 0137643149

TAX INVOICE		Curr. ZAR	TAX INVOICE	917374159
PAGE 1 OF 1		DATE	28.12.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40531418	FAX	+27(0)1021	
SHIPMENT NO.	2219527	CUSTOMER NO.	44823	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	CN MNISI(HNK)	

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

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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.42
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	730.34
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.19
						Deduction Totals:							
						Trade Discount							
						VAT Total		1359.20					

Material(s) temporarily out of stock, please re-order
70389 4 Tray
70393 1 Tray

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

Crate 6
Bottle 72
80685990

Total Units: 0 Cases 0 Pieces 0 Packs 41 Other

Gross Weight: 515 Kg

Bottle Deposit Total: 689.04

29/12/23

TOTAL:

10420.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	4000021	DK 30L HNK	4085920		
1 Lit NaCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

puce Bv AHU 451L

Willekens

Maggie

079-44653504

28/12/23

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR185.29 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806085990
VAT REG NO.		NA	DATE	29.12.2023
DELIVERY NO.		86409272	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	44823
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	CN MNISI(HNK)

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67307675

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
			4085945 4085918	6 72	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	66.03 144.08
27.41													

Total Units: 0 Cases 78 Pieces 0 Packs 0 Other Gross Weight: 44 Kg Bottle Deposit Total: 0.00 TOTAL: 210.11

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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	4019870	DK 50L HNK	4085921		
1 Lt NucGrale	4015031						
16x600ml HNK	4085986						
12x650ml 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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR72130

2024-01-02 09:09:56

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: Sabie Bottle Store

Principal Customer Code: 44823

Doc. Date: 2023-12-27 Doc. Ref: 917374159 GRV: 5 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917374159 (2 Product Type)							78

Handwritten signature
2/1/24

Authorized by: _____
[date]