



		Curr. ZAR	TAX INVOICE	917404486
TAX INVOICE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4260304581	TELEPHONE		+27(0)1021

DELIVER TO

SHIPMENT NO.	2233635	CUSTOMER NO.	861652
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	JCWM Blue Bottl

ORDER
MESSAGE

SALES ORDER NO.	19653775
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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	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	2126.68
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	3877.79
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	1392.45
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70432	5	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	1656.01
			70323	5	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount		519.04					
						VAT Total		1638.95					
						Material(s) temporarily out of stock, please re-order							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml							

Crate 54

Bdt 108

806100617

Total Units:	20 Cases	0 Pieces	0 Packs	25 Other
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Gross Weight: 603 kg

Bottle Deposit Total: 208.80

TOTAL:

125665.26

DISCOUNT MESSAGE					
BARCODE			DISCOUNT MESSAGE		
CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Dvider Boards	4000094
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	AWay 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 NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				
CASH CHEQUE ACCOUNT OTHER ACCOUNT PAYMENT RECEIVED 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 REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DAIE
f

SARSEN 18.1.2025

$\Delta_{\text{de Vries}}$

0698825980

18/01/2024

HEINEKEN
beverages

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

LD TO
ght Idea Projects 2101
WM Blue Bottle Liquors
16 Cnr Hendrina Road/N11 Hlalam
op 2JCWM Square
ddelburg

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

REPRINT	Curr. ZAR	TAX INVOICE	806100617
CREDIT NOTE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021
DELIVERY NO.	86426309	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	861652
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	JCWM Blue Bottl
		SALES ORDER NO.	67322922

ELIVERY IN-STRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		LIST PRICE		UNIT PRICE		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE	
TURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	Excl.Vat&Dep	0.00	0.00	0.00	0.00	0.26		11.01	2.00	594.30	216.11
			4085945	54	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00										
			4085918	108	Piece	RB Empty GENERIC		1.74	1.74												
						VAT Total	105.71														

Total Units: 0 Cases 162 Pieces 0 Packs 0 Other

Gross Weight: 161 Kg

Bottle Deposit Total: 0.00

TOTAL: 810.41

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:	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	4015031	660 ml	4018870	DK 50L HNK											
1 Lit NUCrale	4085886	660ml/750ml HNK	4085918												
16x660ml HNK	4085925														
12x660ml HNK															
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

Refer www.heinekenbeverages.co.za

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73515 2024-01-19 14:07:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: JCWM Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 861652

Doc. Date: 2024-01-17 Doc. Ref: 917404486 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		54
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		108
Total Number of Items to be credited on Document Ref: 917404486 (2 Product Type)							162

Authorized by:  19/1/24

[date]