



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RCG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN beverages

SOLD TO

Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2/JCWM Square
Middelburg
1055

DELIVER TO

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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19609634

TAX INVOICE		Curr. ZAR	TAX INVOICE	917362537
VAT REG NO.		4260304581	DATE	21.12.2023
DELIVERY NO.		40519060	TELEPHONE	+27(0)1021
SHIPMENT NO.		2215150	CUSTOMER NO.	861652
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK Order

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	40	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	8506.75
			70389	8	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	2921.05
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	7755.55
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	835.48
			70329	8	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	2794.03
			70432	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
				40	Piece	Crate Deposit: Beer		9.57			1.44	11.01	440.22
						Deduction Totals:		780.36					
						Trade Discount							
						VAT Total		3667.34					
						Material(s) temporarily out of stock, please re-order							
			70393	12	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							

Total Units: 33 Cases 0 Pieces 0 Packs 71 Other

Gross Weight: 1308 Kg

Bottle Deposit Total: 835.20

22/12/23

TOTAL:

28116.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder 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	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 Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Das Unusa

2023/12/21

Terms: Pment 7/14 Days frm Inv (Flex)
Settlement discount may be deducted:
R534.31 if paid by 28.12.2023
R467.52 if paid by 04.01.2024
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



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

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Bright Idea Projects 2101
JCWM Blue Bottle Liquors
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5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
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1055
Mobile 0768966225
Telephone 0768966225

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806081737
PAGE 1 OF 1		DATE	22.12.2023	
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	86404491	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK Order	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	67300767
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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
			4085945	51	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	561.28
			4085918	252	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	504.25
						VAT Total							
						138.98							

Total Units: 0 Cases 303 Pieces 0 Packs 0 Other

Gross Weight: 218 Kg

Bottle Deposit Total: 0.00

TOTAL:

1065.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	4Way 1.0X1.2m	4023385		
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12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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 - CR71819 2023-12-22 11:58:40

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:

Principal Customer Code: 861652

Doc. Date: 2023-12-20 Doc. Ref: 917362537 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		51
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917362537 (2 Product Type)							
							303

Authorized by:  22/12/23 [date]