



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Masslores (Pty) Ltd Trading As Ga
Game Liquor Acornhoek (G183)
PO Box 3743
Durban
4000

DELIVER TO
Game Liquor Acornhoek (G183)
Erf 930 Greenvalley Ext 1
Acornhoek Mail
Acornhoek
1360
Mobile 0767734658
Telephone 0767734658

REPRINT	Curr. ZAR	TAX INVOICE	917408675
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.		TELEPHONE	+27(0)1021
DELIVERY NO.	40569717	FAX	+27(0)1021
SHIPMENT NO.	2235693	CUSTOMER NO.	847044
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	4102677317

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19652579

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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
						Material(s) temporarily out of stock, please re-order 70392 168 Case 70379 30 Tray							
						*HEINEKEN NRB Case 12x650ml ZA *HEINEKEN Can Tray 2(12x440ml) ZA							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Return is full

Suprise

702 0574

70391-30
8061024.95

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL:

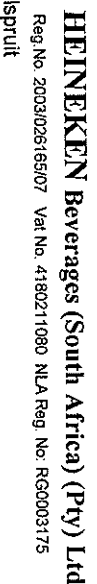
9664.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR96.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
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



REPRINT	Curr. ZAR	TAX INVOICE	917408675
TAX INVOICE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG. NO.		TELEPHONE	+27(0)1021

Game Liquor Acornhoek (G183),
Erf 930 Greenvalley Ext 1
Acornhoek Mall
Acornhoek
1360 Mobile 076773

DELIVERY NO.	40569717	FAX	+27(0)1021
SHIPMENT NO.	2235693	CUSTOMER NO.	847044
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	410267731

ntify:

ORDER
MESSAGE

SALES ORDER NO.	19652579
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA VAT Total	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
			70392	168	Case	Material(s) temporarily out of stock, please re-order *HEINEKEN NRB Case 12x650ml ZA *HEINEKEN Can Tray 2(12x440ml) ZA							
			70379	30	Tray								

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other
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Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL:	9664.83
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000		4.5 Lit	4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED				TERMS: Payment 15 Days form Smt 1% Settlement discount of ZAR96.65 may be deducted for timecou payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	CONDITIONS OF SALE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK						
1 Lt NucCale	4015031		660 ml	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085986		660ml/500ml HNK	4085918							
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

Date: 03/01/2024

Change: Change House Account

Invoice Number: 917408695

10391 Heindrich Weg 1st Fl 46330NL

LeTevens (no Service)

Order number: ~~A3361710x2~~ A3361710x2 EXPIRY DATE: END SEPT - 2024

(From: P)

Sender: ~~Secret~~



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
Masstores (Pty) Ltd Trading As Ga
Game Liquor Acomrhoek (G183)
PO Box 3743
Durban
4000

DELIVER TO
Game Liquor Acomrhoek (G183)
Erf 930 Greenvalley Ext 1
Acomrhoek Mail
Acomrhoek
1360
Mobile 0767734658
Telephone 0767734658

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806102495
VAT REG NO.		86429304	DATE	24.01.2024
DELIVERY NO.		86429304	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	847044
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	4102677317

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO. 67326012					
RETURN CODE	QUANTITY Cases	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
			70391	30	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	9664.83
						VAT Total							
						1260.63							

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 402 Kg

Bottle Deposit Total: 0.00

TOTAL: 9664.83

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR96.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804					
6X2 Lit	4000002	1.0 Lit Round	4000018	Always 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			CONDITIONS OF SALE		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nuc/ale	4015031	660ml/50ml HNK	4055918							
16x660ml HNK	4085686									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73670 2024-01-24 13:29:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Game Liquor Acornhoek 562

Brief Description of Credit:

Principal Customer Code: 847044

Doc. Date: 2024-01-19 Doc. Ref: 917408675 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070391 HEINEKEN NRB Tray 4(6x330ml) ZA CS 4 x 6 x 330ML W5 Client Returned 30

Total Number of Items to be credited on Document Ref: 917408675 (1 Product Type) 30

[date]

Authorized by:

24/1/24



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
Burval Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

TAX INVOICE		Curr. ZAR	TAX INVOICE	917408672
PAGE 1 OF 1		DATE	22.01.2024	
VAT REG NO.	4320106026	TELEPHONE	+27(0)1021	
DELIVERY NO.	40569098	FAX	+27(0)1021	
SHIPMENT NO.	2235552	CUSTOMER NO.	85642	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 19658110

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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	23.11-	38.55	295.58	11823.31
Deduction Totals:							924.46						
Trade Discount													
VAT Total							1542.17						
Material(s) temporarily out of stock, please re-order													
70385 10 Crate							*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order					
70392 30 Case							*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order					
70389 20 Tray							*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order					
70386 10 Crate							*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order					

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 537 Kg

Bottle Deposit Total: 0.00

TOTAL: 11823.31

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/500ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR236.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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Phora TCF 7920 Koda

hina

23/01/2024