



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

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917279314
TAX INVOICE	PAGE 1 OF 1	DATE	09.11.2023

VAT REG NO.	4760301343	TELEPHONE	+27(0)1021
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DELIVERY NO.	40429411	FAX	+27(0)1021
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SHIPMENT NO.	2177624	CUSTOMER NO.	861445
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	1138025158
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SALES ORDER NO.	19518879
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SOLD TO
Jogel Wholesalers (Pty) Ltd
Shoprite Lq Nelspruit 17990
i Loco Road Vintonia
Nelspruit
201

DELIVER TO
Shoprite Lq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201
Mobile 0612344241
Telephone 0612344241

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70406 70393	84 Case 84 Tray		SOL NRB Case 4(6x330ml) Ba ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	250.30 269.44	250.30 269.44	0.00 0.00	0.00 0.00	37.55 40.42	287.85 309.86	24178.98 26027.90
VAT Total 6548.72													

GRN POD STAMP
STORE NAME: Lesu Nelspruit DATE: 09/11/23
BRANCH NR: 17990
LAST GRN NUMBER: 000530
ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY
CORRECTIONS / GP'S OUT IDENTIFIED
SIGNATURE: [Signature]
POSITION: TRADER
STAFF NR: 31017495
053031

70393-84
86046475

10/11/23

otal Units: 84 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 2309 Kg

Bottle Deposit Total: 0.00

TOTAL: 50206.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR1004.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
K5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
K4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
K2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
2X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
Lit NUCrate	4015031	660ml/750ml HNK	4085918				
3x660ml HNK	4085886						
2x660ml HNK	4085925						

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

DATE

[Signature]

Sl price liquor Weispruit

09/11/2023

INVOICE=917279314

70393=windhoek lager MRB Tray 4(6x330ml) 84/5
Bottle=AS16051615
End = Feb 2024

Note Putting through correctly as per invoice.

W/Amplio

driver Sizwe.

~~of~~



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026185/07 Val No. 47180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rogel Wholesalers (Pty) Ltd
Shoprite Lq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201

DELIVER TO
Shoprite Lq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201
Mobile 0612344241
Telephone 0612344241

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806046475
VAT REG NO.	4760301343	PAGE 1 OF 1	DATE	10.11.2023
DELIVERY NO.	86364058	TELEPHONE		+27(0)1021
SHIPMENT NO.		FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		861445
DELIVERY DAY	DSD	TAX CLASS		Duty Paid
		CUST. REF.		1138025158
		SALES ORDER NO.		67263539

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		70393		84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA VAT Total	3394.94	269.44	269.44	0.00	0.00	40.42	309.86	26027.90

Total Units: 0 Cases 0 Pieces 0 Packs 84 Other

Gross Weight: 1182 Kg

Bottle Deposit Total: 0.00

TOTAL: 26027.90

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Llt	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Llt	4000016	Pallets			
4X4.5 Llt	4000001	1.5 Llt	4000017	CHEP Pallet	4085904		Terms: WEEK: Purch. due next Friday 2% Settlement discount of ZAR520.56 may be deducted for timeous payment.
3X2 Llt	4000002	1.0 Llt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
16X1 Llt RND	4000003	1.0 Llt 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 Llt NucCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68353

2023-11-10 14:03:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: Masscash Nelspruit

Principal Customer Code: 861445

Doc. Date: 2023-11-08 Doc. Ref: 9172279314 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070406 SOL NRB Case 4(6x330ml) Ba ZA CS 4 x 6 x 330ML W6 Short / Cross Picking 84

Total Number of Items to be credited on Document Ref: 9172279314 (1 Product Type) 84

[date]

Authorized by:

Handwritten signature and date 10/11/23