



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

Tru Bliss (Pty) Ltd
Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middelburg
1055

DELIVER TO

Tabooz Kanonkop
Cnr Protea & Hendrik Potgieter, K
Shop 10, Tosca Centre
Middelburg
1055
Mobile 0718766310
Telephone 0718766310

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19643067

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394967
VAT REG NO.		4080290879	PAGE 1 OF 1	DATE 11.01.2024
DELIVERY NO.	40553873	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2228929	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	858963	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	hmk	

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
			70323	126	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	20.40-	44.03	337.53	42527.64
Material(s) temporarily out of stock, please re-order													
70406 84 Case													
70387 33 Crate													
*SOL NRB Case 4(6x330ml) Ba ZA * Items out of stock on original Sales Order													
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order													
Deduction Totals:							2570.84						
Trade Discount							5547.08						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 126 Other

Gross Weight: 2112 Kg

Bottle Deposit Total: 0.00

TOTAL: 42527.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR850.55 may be deducted for
4X5 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 N/Crate	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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[Signature] *[Signature]* *Jacques* *11/01/2024*

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

SOLD TO	DELIVER TO
Tru Bliss (Pty) Ltd Tabooz Kanonkop Cnr Protea & Hendrik Potgieter, K Shop 10, Tosca Centre Middeburg 1055	Tabooz Kanonkop Cnr Protea & Hendrik Potgieter, K Shop 10, Tosca Centre Middeburg 1055 Mobile 0718766310 Telephone 0718766310

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806095737
VAT REG NO.		4080290879	DATE	12.01.2024
DELIVERY NO.		86420350	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	858963
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	hnk

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml		4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		67317119	
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	154	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1694.85
			4085918	1848	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
						VAT Total						703.40	

Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other Gross Weight: 1137 Kg Bottle Deposit Total: 0.00 TOTAL: 5392.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW) 4X3L BIB DISCOR 4X4,5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 1 Lit NucRafe 16x600ml HNK 12x650ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 4015031 4085886 4085925	4,5 Lit 2,0 Lit 1,5 Lit 1,0 Lit Round 1,0 Lit Oval 750 ml 750 ml Oval 660 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018870 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1,0X1,2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000084 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 7 Days from Inv 2,0%
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH CHEQUE ACCOUNT OTHER							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 ID
				CUSTOMER NAME IN PRINT			DATE

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73034 2024-01-12 14:17:54

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: Tabooz Kanonkop Liquor Stor

Principal Customer Code: 858963

Doc. Date: 2024-01-10 Doc. Ref: 917394967 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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1848

Total Number of Items to be credited on Document Ref: 917394967 (2 Product Type)

2002

[date]

Authorized by:

Werner 12/12/24