



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
Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055
Mobile 0768956225
Telephone 0768956225

TAX INVOICE		Curr. ZAR	TAX INVOICE	917305764
VAT REG NO.		4260304581	DATE	23.11.2023
DELIVERY NO.		40458026	TELEPHONE	+27(0)1021
SHIPMENT NO.		2189571	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	861652
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	Walter Strydom-

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
	70334		5	Tray		SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	1497.53
Material(s) temporarily out of stock, please re-order													
	70383		10	Crate		*SBOW Redb&Ap RB Crate 12x660ml ZA							
* Items out of stock on original Sales Order													
Deduction Totals:							117.10						
Trade Discount							195.33						
VAT Total													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other Gross Weight: 70 Kg Bottle Deposit Total: 0.00 TOTAL: 1497.53

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094	Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R29.95 if paid by 30.11.2023 R26.21 if paid by 07.12.2023 Calculation excl. deposit on returnable items.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:		
4X4 5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904	
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385	
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028	
20X750mm RND	4000005	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750mm Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
1 Lt NUCrAp	4015031	660ml/750ml HNK	4085918			
16x600mm HNK	4085886					
12x600mm HNK	4085925					

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE



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Curr. ZAR			TAX INVOICE		806058634
CREDIT NOTE			PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.			4260304581	TELEPHONE	+27(0)1021
DELIVERY NO.			86376965	FAX	+27(0)1021
SHIPMENT NO.				CUSTOMER NO.	861652
DELIVERY MODE			Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY			DSD	CUST. REF.	Walter Strydom-

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67276202

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	57	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	627.32
			4085918	132	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	264.13
						VAT Total							
						116.28							

Total Units: 0 Cases 189 Pieces 0 Packs 0 Other

Gross Weight: 178 Kg

Bottle Deposit Total: 0.00

TOTAL:

891.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
5X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lk 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	4086920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nacraile	4015031						
16x600ml HNK	4085886						
12x600ml 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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR69372 2023-11-24 13:00:56

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: JCWM Blue Bottle Liquors

Principal Customer Code: 861652

Doc. Date: 2023-11-22 Doc. Ref: 917305764 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		57
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		132
Total Number of Items to be credited on Document Ref: 917305764 (2 Product Type)							189

Issue 24/11/23

Authorized by: [date]