



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Milonteel (Driehoek Drank)
Driehoek Drankwinkel (Liquorland)
Shop 2 Driehoek Business Centre
Phalaborwa
0834

DELIVER TO

Driehoek Drankwinkel (Liquorland)
Shop 2 Driehoek Business Centre
Phalaborwa
0834
Mobile 0813246838
Telephone 0813246838

TAX INVOICE		Curr. ZAR	TAX INVOICE	917284430
VAT REG NO.		4080283080	DATE	13.11.2023
DELIVERY NO.	40434314	TELEPHONE	13.11.2023	
SHIPMENT NO.	2179500	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	853416	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Heineken order	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19526579

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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70391	1	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70409	1	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	377.40
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.97
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	1233.95
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						VAT Total Rounding		438.92 0.02					
						Material(s) temporarily out of stock, please re-order							
			70388	2	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	2	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 151 Kg

Bottle Deposit Total: 104.40

TOTAL:

3365.05

RATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

DISCOUNT MESSAGE

X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000094								
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904								
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385								
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4000028								
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919								
OX750ml RND	4000005	750 ml	4000020	CK 20L HNK	4085920								
2X750ml Green	4000010	750 ml Oval	4000021	CK 30L HNK	4085921								
2X750 ml or	--	660 ml	4018870	CK 50L HNK	4085921								
Lit NucRate	4015031	660ml/50ml HNK	4085918										
6x600ml HNK	4085886												
2x660ml HNK	4085925												

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Nels = 3

AB

Venecia

2012 11-12



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Villionet (Driehoek Drank)
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049297
PAGE 1 OF 1		DATE	14.11.2023	
VAT REG NO.	4080283080	TELEPHONE	+27(0)1021	
DELIVERY NO.	86366127	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	853416	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken order	

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67266274

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Ddp	UNIT PRICE Excl. Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	4085945	4085918	13	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	143.08
			156	Piece	VAT Total Rounding	1.74	1.74	0.00	0.00	0.26	2.00	312.17

total Units: 0 Cases 169 Pieces 0 Packs 0 Other Gross Weight: 96 Kg Bottle Deposit Total: 0.00 TOTAL: 455.25

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Upfront payment 2.5% discount
K5 L 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		
3X750ml RMD	4000005	750 ml	4000020	DK 20L HNK	4085919		
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
3X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
Lit Nuc/raie	4015031	660ml/50ml HNK	4085918				
3x660ml HNK	4085986						
3x660ml 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 - CR68512

2023-11-15 10:08:40

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: 853416

Doc. Date: 2023-11-10 Doc. Ref: 917284430 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		13
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		156
Total Number of Items to be credited on Document Ref: 917284430 (2 Product Type)							
							169

[date]

Authorized by:

