



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
Rogel Wholesalers (Pty) Ltd
Shoptite Liq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201

DELIVER TO

Shoptite Liq Nelspruit 17990
6 Loco Road Vintonia
Nelspruit
1201
Mobile 0612344241
Telephone 0612344241

REPRINT		Curr. ZAR	TAX INVOICE	917252275
TAX INVOICE		PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021	
DELIVERY NO.	40401146	FAX	+27(0)1021	
SHIPMENT NO.	2166108	CUSTOMER NO.	861445	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	1137095097	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE		SALES ORDER NO.	19494720
-----------------------	--	---------------	--	-----------------	----------

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
			70389	450	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	169827.98
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	32.80-	42.17	323.27	3232.65
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	20.88	0.00	42.17	323.27	3232.65
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	32488.65
				154	Piece	Crate Deposit Other		9.57			1.44	11.01	1694.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							

GRN POD STAMP
STORE NAME: L&L Nelspruit
BRANCH NR: 17990
DATE: 26/10/23
Gross Weight: 8294 Kg
Bottle Deposit Total: 3215.52

Total Units:	10 Cases	0 Pieces	0 Packs	714 Other	LAST GRN NUMBER: 000501	TOTAL: 255398.76
--------------	----------	----------	---------	-----------	-------------------------	------------------

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	CORRECTION	4000094	yes		Terms: WEK: Purch. due next Friday 2%
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	CHEP Pallet	4000094	050131		Settlement discount of ZAR5000.12 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	Other Pallets	4000020			timeous payment.
3X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4000020			(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	DK 20L HNK	4085919			VAT incl.)
20X750ml RND	4000005	750 ml	4000022	DK 30L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000022	DK 50L HNK	4085921			
12X750 ml or	--	660 ml	4018870	STAFF NR:				
1 Lt N/Crate	4015031	660ml/500ml HNK	4085918					
16x600ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Mason								

Supplies liquor Heispruit

26/10/2023
Invoice = 911252215

70382 = Sibou Ac Gold RB crate 12x660ml 71/8
Batch = A325271001
End = Feb 2024

Send boett

Wlt mpuo

driver Aaron.



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

Nelspruit
PO Box X03
Nelspruit
2100

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

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036866
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	4760301343	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351238	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861445	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	1137095097	

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67252377
------------------------	----------------------------------	-----------	---------------	-----------------	----------

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
		70382		77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
				77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
						VAT Total							
						2852.50							

Total Units: 0 Cases 0 Pieces 0 Packs 77 Other

Gross Weight: 1003 Kg

Bottle Deposit Total: 1607.76

TOTAL: 21869.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR383.46 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
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	4018970	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67398 2023-10-30 15:46:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit:
Principal Customer Code: 861445
Customer Name: Masscash Nelspruit

Doc. Date: 2023-10-25		Doc. Ref: 917252275		GRV: S	Credit Type: Part Credit		Invoice Amt: R 255399	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070382	SBOW AC Gold RB Crate 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl		77	
Total Number of Items to be credited on Document Ref: 917252275 (1 Product Type)								77

Handwritten signature and date: 30/10/23

Authorized by: _____
[date]