



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
Taboo Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123

DELIVER TO
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123
Mobile 0828098857
Telephone 0132351349

REPRINT	Curr. ZAR	TAX INVOICE	917177360
TAX INVOICE	PAGE 1 OF 1	DATE	13.09.2023
VAT REG NO.	4570216517	TELEPHONE	+27(0)1021
DELIVERY NO.	40323075	FAX	+27(0)1021
SHIPMENT NO.	2134933	CUSTOMER NO.	861365
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	LINDWE.

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19413386

RETURN CODE	QUANTITY Cases	Bols	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
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	3012.41	3012.41
			70406	6	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1701.16
			70327	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
						Deduction Totals:		479.10					
						Trade Discount							
						VAT Total		1579.91					

Material(s) temporarily out of stock, please re-order
*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 2(12x330ml) * Items out of stock on original Sales Order

CHECK SETLS
BTL 12
80606619

Total Units: 6 Cases 0 Pieces 0 Packs 35 Other Gross Weight: 577 Kg Bottle Deposit Total: 208.80 TOTAL: 12112.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

1 Small Crate
in Enphes.

Terms: 30 Days from Invoice 1.5% Settlement discount of ZAR176.45 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

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

Phan-ETHW 451L

Signature

Signature

14/9/23



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806044419
PAGE 1 OF 1		DATE	07.11.2023	
VAT REG NO.	4570216517	TELEPHONE	+27(0)1021	
DELIVERY NO.	86359633	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861365	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	LNDIWE.	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	67260036
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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
				45	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	495.25
				12	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	24.01
						VAT Total						67.73	

Total Units: 0 Cases 57 Pieces 0 Packs 0 Other

Gross Weight: 100 Kg

Bottle Deposit Total: 0.00

TOTAL:

519.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:					
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904				
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	4018670	DK 50L HNK	4085921				
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085885								
12x650ml HNK	4085925								
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 - CR64351

2023-11-02 15:21:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: Lydenburg Blue Bottle Liquor

Brief Description of Credit:

Principal Customer Code: 861365

Doc. Date: 2023-09-13 Doc. Ref: 917177360 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Description Unit Packsize Reason Code Reason Batch QTY

4085945 Crate Own Generic 12 x 660ML CS 12 x 660ML CR Crates Returned 45

4085918 RB Empty Generic CS RB Empty Gene CR Crates Returned 12

Total Number of Items to be credited on Document Ref: 917177360 (2 Product Type) 57

Authorized by: _____
[date]