



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4190211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

HEINEKEN beverages

SOLD TO

Nkeku Gladys Sambo
The Rocks Tavern
PO Box 1440
Sable
1260

DELIVER TO

The Rocks Tavern
9 Simile
Sable
1260
Mobile 0721108860
Telephone 0721108860

TAX INVOICE		Curr. ZAR	TAX INVOICE	917227538
PAGE 1 OF 1		DATE	11.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40375504	FAX	+27(0)1021	
SHIPMENT NO.	2154936	CUSTOMER NO.	838189	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Class	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19467939
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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
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.26
			70335	3	Tray	SBOw Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70386	5	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	1211.67
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				25	Piece	Crate Deposit Other		9.57			1.44	11.01	275.14
						Deduction Totals:		533.92					
						Trade Discount							
						VAT Total		4038.53					
						Material(s) temporarily out of stock, please re-order							
						70386 15 Crate							
						70384 77 Case							
						70391 10 Tray							
						WINDHOEK Draught RB Crate 12x660ml Z							
						*AMSTEL NRB Case 12x660ml ZA							
						*HEINEKEN NRB Tray 4(6x330ml) ZA							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 90 Cases 0 Pieces 0 Packs 28 Other Gross Weight: 1455 Kg Bottle Deposit Total: 522.00 TOTAL: 30962.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR601.74 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Inc!.)
4XEL BIB DISCOR	4016137	2.0 Lit	4000016	CHEP Pallet	4085904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	4Way 1.0X1.2m	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml Oval	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 50L HNK	4085921		
12X750 ml or	--	660 ml	4018870				
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							



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 & Buhrmann Streets
Old Wash Bay Area
Mashishing
1123

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917227539
VAT REG NO.		4570216517	DATE	11.10.2023
DELIVERY NO.		40375507	TELEPHONE	+27(0)1021
SHIPMENT NO.		2154936	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	861365
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	emailed. 1

SALES ORDER NO. 19468160

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
			70370	2	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA ✓	232.35	232.35	0.00	3.49-	34.33	263.19	2631.96
			70327	5	Tray	WINDHOEK Draught Can Tray ✓	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70380	5	Tray	2(12x440ml) ZA WINDHOEK Draught NRB Tray returned not ordered ✓	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
Deduction Totals:							90.33						
Trade Discount							889.87						
VAT Total													

Total Units: 10 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 293 Kg

Bottle Deposit Total: 0.00

TOTAL: 6822.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divier Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR68.23 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	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

GWEBU THU 451L

19 ENTY

WINDHOEK

1.1.1

Lydenburg Blue Bottle

12/10/2023

Invoice=917227539

70327 = Windhoek Draught can tray 2x12x44cm 5/5
Batch = A3104710E1
End = Feb 2024

70380 = Windhoek Draught NRB Tray 2x12x44cm 5/5
Batch = A3255710K1
End = Feb 2024
A311511D

Returned Not Orderd

With mpno

Driver TITENBA



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Mobile 0828098857
Telephone 0132351349

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806025451
PAGE 1 OF 1		DATE	13.10.2023	
VAT REG NO.	4570216617	TELEPHONE	+27(0)1021	
DELIVERY NO.	86338842	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861365	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	emailed. 1	

SALES ORDER NO. 67239419

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
	70327			5	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.86
	70380			5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	4085945			19	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	209.10
Deduction Totals:													
Trade Discount													
VAT Total													
								47.08					
								491.06					

Total Units: 0 Cases 19 Pieces 0 Packs 10 Other

Gross Weight: 181 Kg

Bottle Deposit Total: 0.00

TOTAL: 3764.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFVW)	4000000	4.5 Lit	4000015	Divder Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR35.56 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4XL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000034		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4095904		
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NluCrate	4015031		4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Crates Returned

Brief Description of Credit:

Doc. Date: 2023-10-11 Doc. Ref: 917227539 GRV: S Credit Type: Part Credit Invoice Amt: R 0

4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned	19
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Crate Own Generic 12 x 660ML

CS

12 X 660ML

CR

Reason

Batch

QTY

61

WINDHOEK Draught Can Tray 2(12x440ml) ZA

CS

2 x 12 x 440ML

WZ

Not Ordered / Dupl

5

0070380

WINDHOEK Draught NRB Tray 2(12x440ml) ZA

CS

2 x 12 x 440ML

ZM

Not Ordered / Dupl

5

Total Number of Items to be credited on Document Ref: 917227539 (3 Product Type)

67

13/10/23

1/1