



		Curr. ZAR	TAX INVOICE	917284419
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4250108083	TELEPHONE		+27(0)1021

		Curr. ZAR	TAX INVOICE	917284419
TAX INVOICE		PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4250108083		TELEPHONE	+27(0)1021
DELIVERY NO	40434323		FAX	+27(0)1021

SHIPMENT NO.	2179498	CUSTOMER NO.	844179
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19519627
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Crack 81
Bolt 972

806049954
15/11/23

TOTAL:

			DISCOUNT MESSAGE
			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR702.67 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026169/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Rebel Disc Liquor Group (Pty) Ltd
Picardi Rebel Casteel
PO Box 1868
Bushbuckridge
8000

DELIVER TO
Picardi Rebel Casteel
Site 358/562 Casteel Trust
Bushbuckridge
1282
Mobile 0733981864
Telephone 0137773004

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806049959
PAGE 1 OF 1		DATE	15.11.2023	
VAT REG NO.	4250108083	TELEPHONE	+27(0)1021	
DELIVERY NO.	86367208	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	844179	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	hmk	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67267361

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
			4085945	81	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	891.45
			4085918	972	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	194.97
						VAT Total							
						369.97							

Total Units: 0 Cases 1053 Pieces 0 Packs 0 Other

Gross Weight: 598 Kg

Bottle Deposit Total: 0.00

TOTAL:

2836.42

CHARTS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	40000300	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
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	-	680 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrale	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68521

2023-11-21 10:44:09

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: 844179

Doc. Date: 2023-11-10 Doc. Ref: 917284419 GRV: 5 Credit Type: Clean - Cra 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		81
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		972
Total Number of Items to be credited on Document Ref: 917284419 (2 Product Type)							
							1053

[date]

Authorized by: _____