



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

3rizolox CC
White River Liquor Store
20 Box 474
White River
1240

DELIVER TO
White River Liquor Store
1495 Kruger Park Street
White River
1240
Mobile 0825431706
Telephone 0137512057

Curr. ZAR		TAX INVOICE	917345271
TAX INVOICE		DATE	13.12.2023
VAT REG NO.	4560256903	TELEPHONE	+27(0)1021
DELIVERY NO.	40500302	FAX	+27(0)1021
SHIPMENT NO.	2208072	CUSTOMER NO.	80107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	80107(4714474)

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19592756

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	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	12.00-	36.49	279.74	839.21
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	7855.76
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	20.35-	46.17	353.99	707.99
			70432	3	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	1061.30
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:		273.68					
						Trade Discount							
						VAT Total		1695.35					
			Material(s) temporarily out of stock, please re-order										
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70387	5	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							
			70336	10	Crate	*AMSTEL RB Crate 12x650ml ZA							
			70385	5	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70389	5	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 30 Cases 0 Pieces 0 Packs 18 Other

Gross Weight: 615 Kg

Bottle Deposit Total: 208.80

TOTAL:

12997.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR252.95 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl: bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VAT incl)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Jones Simon go

10 Empty

Hopewell

91312305190084

13.12.2023



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Curr ZAR		TAX INVOICE	806074803
CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4560256903	TELEPHONE	+27(0)1021
DELIVERY NO.	86394686	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	80107
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	80107(4714474)

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67293822

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
			4085945	16	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	176.09
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07
VAT Total							41.76						

Total Units: 0 Cases 88 Pieces 0 Packs 0 Other Gross Weight: 65 Kg Bottle Deposit Total: 0.00 TOTAL: 320.16

RATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

IX5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 7 Days from Inv 2.0%	CONDITIONS OF SALE	
IX5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
IX4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
IX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
2X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921			
Lit NUCrate	4015031	660ml/750ml HNK	4085918					
6x660ml HNK	4085886					CASH		
2x660ml HNK	4085925					CHEQUE		
						ACCOUNT		
						OTHER		
						ACCOUNT PAYMENT RECEIVED		
						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
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Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR71084 2023-12-14 11:39:05

Reason for Credit:	Crates Returned	Customer Name: White River Liquor Store

Brief Description of Credit:

Principal Customer Code: 80107

Doc. Date: 2023-12-12 Doc. Ref: 917345271 GRV: Credit Type: Invoice Amt: R 0

[illegible]

Total Number of Items to be credited on Document Ref: 917345271 (2 Product Type)

[date]

Authorized by:

52/21/71 Name

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