



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Bural Estates CC
Morian Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO

Morian Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN

QUANTITY Cases Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl Vat&Dep

UNIT PRICE Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl. Vat

70390

10

Tray

AMSTEL NRB Tray 4(6x330ml) ZA

255.25

255.25

0.00

15.95-

35.90

275.20

2751.90

2751.90

70356

2

Barrel

HEINEKEN Keg David 20L ZA

640.08

640.08

0.00

20.81-

92.89

712.16

1424.33

1424.33

70391

1

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

23.11-

38.55

295.58

295.58

295.58

70331

1

Tray

TAFEL LAGER NRB Tray 4(6x330ml) ZA

214.01

214.01

0.00

6.96-

31.06

238.11

238.11

238.11

70358

10

Barrel

WINDHOEK Draught Keg David 20L ZA

589.21

589.21

0.00

19.15-

85.51

655.57

655.57

655.57

70432

30

Tray

WINDHOEK Draught NRB Tray 4(6x440ml) ZA

313.90

313.90

0.00

10.20-

45.56

349.26

349.26

10477.60

70393

30

Tray

WINDHOEK Lager NRB Tray 4(6x330ml) ZA

269.44

269.44

0.00

8.76-

39.10

299.78

299.78

8993.58

12

Piece

Keg Deposit Deduction Totals: Trade Discount

991.46

313.04

46.96

360.00

4319.95

4319.95

Material(s) temporarily out of stock, please re-order

70391

39

Tray

HEINEKEN NRB Tray 4(6x330ml) ZA

280.14

280.14

0.00

23.11-

38.55

295.58

295.58

295.58

70392

3

Case

*HEINEKEN NRB Case 12x650ml ZA

4572.62

313.04

46.96

360.00

4319.95

4319.95

VAT Total

4572.62

313.04

46.96

360.00

4319.95

4319.95

4319.95

4319.95

4319.95

4319.95

4319.95

4319.95

Items out of stock on original Sales Order

4085917-6

2006038075

31115123

31115123

31115123

31115123

31115123

31115123

31115123

31115123

31115123

31115123

Gross Weight: 1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

1411 Kg

Bottle Deposit Total: 0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

TOTAL: 35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

35056.75

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

Settlement discount of ZAR614.73 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

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Refer www.heinekenbeverages.co.za

Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

4X5 L BIB (SRW)

4000000

4.5 Lt

4000015

Divder Boards

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4X5 L BIB DISCOR

4016137

2.0 Lt

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4000016

4X4 L BIB

4000001

1.5 Lt

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

3X2 L BIB

4000002

1.0 Lt Round

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

16X1 L RND

4000003

1.0 Lt Oval

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

4000019

20X750ml RND

4000005

750 ml

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

12X750ml Green

4000010

750 ml Oval

4000021

4000021

4000021

4000021



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Bural Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038075
VAT REG NO.	4320106026	PAGE 1 OF 1	DATE	31.10.2023
DELIVERY NO.	86353082	TELEPHONE		+27(0)1021
SHIPMENT NO.		FAX		+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.		85642
DELIVERY DAY	DSD	TAX CLASS		Duty Paid
		CUST. REF.		hmk

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67253926

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
			4085919	6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
						VAT Total							
						281.74							

Total Units: 0 Cases 6 Pieces 0 Packs 0 Other

Gross Weight: 33 Kg

Bottle Deposit Total: 0.00

TOTAL: 2159.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000030	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		
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 Nucrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

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 - CR67545 2023-10-31 11:47:36

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: Customer Name: Moriah Food Products

Principal Customer Code: 85642

Doc. Date: 2023-10-27 Doc. Ref: 917258165 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		6
Total Number of Items to be credited on Document Ref: 917258165 (1 Product Type)							6

[date]

Authorized by:

Maane
31/10/23