



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
Fd Fuel Distributor Caltron Liquo
Shop Stand
Bushbuckridge
1280

DELIVER TO
Fd Fuel Distributor Caltron Liquo
Shop Stand
Bushbuckridge
1280
Mobile
Telephone 0137512172

TAX INVOICE		Curr. ZAR	TAX INVOICE	917311742
VAT REG NO.		4730119812	DATE	27.11.2023
DELIVERY NO.		40463375	TELEPHONE	+27(0)1021
SHIPMENT NO.		2191751	CUSTOMER NO.	868157
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	WIMPIE

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19544149
------------------------	----------------------------------	-----------	---------------	-----------------	----------

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
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	1640.82
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70393	1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	309.86
			70385	25	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	6169.74
				25	Piece	Crate Deposit: Beer		9.57			1.44	11.01	275.14
						VAT Total		1424.67					
						Material(s) temporarily out of stock, please re-order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70383	3	Crate	*SBOV Red&Ap RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 459 Kg

Bottle Deposit Total: 522.00

TOTAL: 10922.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X4 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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Fd Fuel Distributor Carlton Liquo
Shop Stand
Bushbuckridge
1280

DELIVER TO
Fd Fuel Distributor Carlton Liquo
Shop Stand
Bushbuckridge
1280
Mobile
Telephone 0137512172

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806061024
		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4730119812	TELEPHONE	+27(0)1021	
DELIVERY NO.	86379387	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	868157	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	WIMPIE	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.				67278737	
RETURN CODE	QUANTITY Cases	QUANTITY 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	72	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	792.40
			4085918	864	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1728.86
						VAT Total							
						328.86							

Total Units: 0 Cases 936 Pieces 0 Packs 0 Other

Gross Weight: 531 Kg

Bottle Deposit Total: 0.00

TOTAL:

2521.26

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		CONDITIONS OF SALE	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5%		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
4XSL BIB DISCOR	4016137		2.0 Lit	4000016	Pallets						
4X4.5 Lit	4000001		1.5 Lit	4000017	CHIEP 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	4018870	DK 50L HNK	4085921					
16x660ml HNK	4085886		660ml/750ml HNK	4085918							
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Kirk Distribution

REQUEST FOR CREDIT - CR69568 2023-11-28 14:16:35

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

Customer Name: Fd Fuel Distributorcalrton Llg

Principal Customer Code: 868157

Doc. Date: 2023-11-24 Doc. Ref: 917311742 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

4085945 Crate Own Generic 12 x 660ML

Crate Own Generic 12 X 660ML

CS

RB Empty Gene CR

Crates Returned

Total Number of Items to be credited on Document Ref: 917311742 (2 Product Type)

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

[date]

Authorized by: _____

28/11/23

L/L