



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
Valencia Nomphetho Mokoena
Game Spot
Stand 174 Cho-Cho Trust Masoyi
Hazyview
1242

DELIVER TO
Game Spot
Stand 174 Cho-Cho Trust Masoyi
Hazyview
1242
Mobile 0714652750
Telephone 0714652750

TAX INVOICE		Curr. ZAR	TAX INVOICE	917423685
VAT REG NO.		NA	DATE	31.01.2024
DELIVERY NO.		40585004	TELEPHONE	+27(0)1021
SHIPMENT NO.		2241825	CUSTOMER NO.	862843
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Valencia

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19673342
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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
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.02
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
				9	Piece	Crate Deposit: Beer		9.57			1.44	11.01	99.05
						VAT Total		392.36					
						Material(s) temporarily out of stock, please re-order							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70386	5	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70389	1	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 135 Kg

Bottle Deposit Total: 187.92

TOTAL:

3008.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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						
16x650ml HNK	4085886						
12x650ml HNK	4085925						

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

USEABLE

...D. ...

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31.01.2024

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.86 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

Crate 14
Bottle 168
8206108884
112/24
✓



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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Game Spot
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108884
PAGE 1 OF 1		DATE	01.02.2024	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86436955	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	862843	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Valencia	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67332901
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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
			4085945 4085918	14 168	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	154.08 336.17
63.95													

Total Units: 0 Cases 182 Pieces 0 Packs 0 Other

Gross Weight: 103 Kg

Bottle Deposit Total: 0.00

TOTAL:

490.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	40003000	4.5 Lit	40000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets:			
4X4.5 Lit	40003001	1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NiCrale	4015031						
16x660ml HNK	4085886						
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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74282

2024-02-01 15:26:30

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: Game Spot

Principal Customer Code: 862843

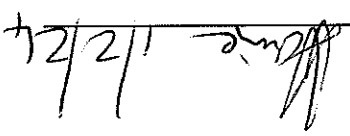
Doc. Date: 2024-01-30 Doc. Ref: 917423685 GRV:

Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		168

Total Number of Items to be credited on Document Ref: 917423685 (2 Product Type)

182

Authorized by:  1/2/24

[date]

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