



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

Golden Spot Bottle Store CC
Golden Spot Bottle Store
PO Box 168
SCHAGEN
1207

DELIVER TO

Golden Spot Bottle Store
Golden Spot Centre N4
Nelspruit
1200
Mobile
Telephone 0137334236

REPRINT	Curr. ZAR	TAX INVOICE	917189714
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4860236126	TELEPHONE	+27(0)1021
DELIVERY NO.	40337249	FAX	+27(0)1021
SHIPMENT NO.	2140372	CUSTOMER NO.	56919
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	IEE

DELIVERY IN-STRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19426950

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
			70336	24	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.85-	28.44	218.03	5232.73
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	1.64-	48.98	375.51	1126.53
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	1.25-	37.36	286.41	572.82
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	19.43-	44.17	338.64	3386.41
				24	Piece	Crate Deposit Other		9.57			1.44	11.01	264.13
						Deduction Totals:		222.07					
						Trade Discount							
						VAT Total		1380.34					
						Material(s) temporarily out of stock, please re-order							
			70392	20	Case	*HEINEKEN NRB Case 12x660ml ZA							
			70391	3	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 2 Cases 0 Pieces 0 Packs 37 Other Gross Weight: 545 Kg Bottle Deposit Total: 501.12 TOTAL: 10582.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFw)	4000000	4.5 Lit	4000015	Divder 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	750 ml	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucGrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

15 Full 5 empty

1 F/11/17

21/9/23

806510253

180

224/23

806510253

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

21/9/23



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Nelspruit
2100

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DELIVER TO

Golden Spot Bottle Store CC
Golden Spot Bottle Store
PO Box 168
SCHAGEN
1207

Golden Spot Bottle Store
Golden Spot Centre N4
Nelspruit
1200

Mobile
Telephone 0137334236

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67223604

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806010253
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG NO.	4860236126	TELEPHONE	+27(0)1021	
DELIVERY NO.	86319233	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	56919	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	IEE	

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
				20 Piece		Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	220.11
				180 Piece			1.74	1.74	0.00	0.00	0.26	2.00	360.18
						VAT Total						75.69	

Total Units: 0 Cases 200 Pieces 0 Packs 0 Other

Gross Weight: 121 Kg

Bottle Deposit Total: 0.00

TOTAL:

580.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64869

2023-09-22 14:03:26

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: Golden Spot Bottle Store

Principal Customer Code: 56919

Doc. Date: 2023-09-20 Doc. Ref: 917189714 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		20
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		180
Total Number of Items to be credited on Document Ref: 917189714 (2 Product Type)							200

Smuts Street
Rocky's Drift
Nelspruit
1200