



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Woolworths (Pty)Ltd
Woolworths WCellar Hazview Junct
Cnr Portia Shabangu & White River
Shop 18 Hazview Junction S/Centre
Mbombela
1201

DELIVER TO
Woolworths WCellar Hazview Junct
Cnr Portia Shabangu & White River
Shop 18 Hazview Junction S/Centre
Mbombela
1201
Mobile
Telephone 0137377430

REPRINT	Curr. ZAR	TAX INVOICE	917317311
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4550102216	TELEPHONE	+27(0)1021
DELIVERY NO.	40469862	FAX	+27(0)1021
SHIPMENT NO.	2195057	CUSTOMER NO.	869145
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	68047263

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO.
19536366

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70401	5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	1627.94
			70403	5	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	2331.97
			70331	10	Tray	4(6x33c)ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70380	5	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	10	Tray	2(12x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70393	10	Tray	4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
						VAT Total		3450.67					
						Material(s) temporarily out of stock, please re-order							
			70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33c)ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL: 26455.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
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/750ml HNK	4065918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR264.57 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

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



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

SOLD TO

Woolworths (Pty)Ltd
Woolworths W/Cellar Hazview Junct
Cnr Portia Shabangu & White River
Shop 18 Hazview Junction S/Centre
Mbombela
1201

DELIVER TO

Woolworths W/Cellar Hazview Junct
Cnr Portia Shabangu & White River
Shop 18 Hazview Junction S/Centre
Mbombela
1201
Mobile
Telephone 0137377430

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917317311	
TAX INVOICE				PAGE 1 OF 1		29.11.2023	
VAT REG NO.		4550102216		TELEPHONE		+27(0)1021	
DELIVERY NO.		40469862		FAX		+27(0)1021	
SHIPMENT NO.		2195057		CUSTOMER NO.		869145	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Delivery - 48h		CUST. REF.		68047263	

SALES ORDER NO.

19536366

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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70401	5	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	0.00	42.47	325.59	1627.94
			70403	5	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	0.00	60.83	466.39	2331.97
			70331	10	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
			70329	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70380	5	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
						VAT Total						3450.67	

Material(s) temporarily out of stock, please re-order
70405 3 Tray *JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1127 Kg

Bottle Deposit Total: 0.00

TOTAL:

26455.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR264.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919				
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		CONDITIONS OF SALE		
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	4018870						
16x660ml HNK	4085986								
12x660ml HNK	4085925						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

Inventory Summary

11/10/2023

Invoice # 111317311

70390=Amsteel HRB Tray 4 (6x330m) S/S
Batch=A322710A1
End=Feb 2024
70381=HEINKEEN HRB Tray 2 (12x330m) 10/s
Batch=A3279710A1
End=Feb 2024
70391=HEINKEEN HRB Tray 4 (6x330m) 10/s
Batch=A318852814
End=Feb 2024
70403=Jack Black Skeleton HRB Tray 4 (6x330m) S/S
Batch=A3156648C
End=Jun 2024
70401=Jack Black Bigger HRB Tray 4 (6x330m) S/S
Batch=A3117648C
End=Mar 2024
70331=19FE1 Lager HRB Tray 4 (6x330m) S/S
Batch=A3080516D
End=Dec 2023
~~70329~~ 70329=Windhoet Draught Can Tray 4 (6x440m) 10/s
Batch=A3319710E1
End=Feb 2024
70380=Windhoet Draught HRB Tray 4 (6x440m) S/S
Batch=A311516D
End=Feb 2024
70432=Windhoet Draught HRB Tray 4 (6x440m) 10/s
Batch=A255161
End=Feb 2023
70393=Windhoet Lager HRB Tray 4 (6x330m) 10/s
Batch=A3182516D
End=Feb 2024

Returned

Driver THEMBA



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

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DELIVER TO

Woolworths (Pty)Ltd
Woolworths WCellar Hazzyview Junc
Cnr Portia Shabangu & White River
Shop 18 Hazzyview Junction S/Centre
Mbombela
1201

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062907
PAGE 1 OF 1		DATE	30.11.2023	
VAT REG NO.	4550102216	TELEPHONE	+27(0)1021	
DELIVERY NO.	86381262	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	869145	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	68047263	

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67280804

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
				5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
				10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
				5	Tray	JACK BLACK Biager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	1627.94
				5	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	0.00	60.83	466.39	2331.97
				10	Tray	4(6x33cl)ZA							
				10	Tray	TADEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	2461.12
				10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				5	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	1804.93
				10	Tray	2(12x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
				10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	3609.84
				10	Tray	4(6x440ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
						VAT Total							
						3450.67							

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1126 Kg

Bottle Deposit Total: 0.00

TOTAL:

26455.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stirt 1% Settlement discount of ZAR264.57 may be deducted for timeous payment.
4X5 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NucCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

Wernerer@kirkgroup.co.za

REQUEST FOR CREDIT - CR69832

2023-11-30 13:17:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 869145

Doc. Date: 2023-11-28 Doc. Ref: 917317311 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		5
0070381	HEINEKEN NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W5	Client Returned		10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		10
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned		5
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	W5	Client Returned		5
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned		10
0070380	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned		5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W5	Client Returned		10
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		10
Total Number of Items to be credited on Document Ref: 917317311 (10 Product Type)							80

2023/11/23