



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
PL Capital (Pty) Ltd
Hectorspruit Bottle Store
PO Box 160
Komatipoort
1340

DELIVER TO
Hectorspruit Bottle Store
5 Torchwood Street
Emjeleni
Nkomazi
1340
Mobile 0833937953
Telephone 0833937953

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917173466
TAX INVOICE	PAGE 1 OF 1	DATE	12.09.2023
VAT REG. NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	40320640	FAX	+27(0)1021
SHIPMENT NO.	2133364	CUSTOMER NO.	855961
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PUR319

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	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70390	4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1156.53
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1296.49
			70389	7	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	2602.14
			70392	7	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1842.36
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70387	4	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	750.06
			70331	3	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	727.26
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	10	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3555.70
			70330	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2133.42
			70393	8	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	2441.67
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.05
						Deduction Totals:	272.79						
						Trade Discount							
						VAT Total	2732.60						

Total Units: 7 Cases 0 Pieces 0 Packs 61 Other

Gross Weight: 932 Kg

Bottle Deposit Total: 208.80

TOTAL: 20949.90

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	2Way 1.25X1.39	4023384		
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		
1 Lit N/Crate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	GRUEY		12/09/23



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CREDIT NOTE		Curr: ZAR	TAX INVOICE	806003133
PAGE 1 OF 1		DATE	13.09.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86310821	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	855961	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	PUR319	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67214648

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	3 36	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	33.02 72.03
VAT Total							13.70						

Total Units: 0 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 22 Kg

Bottle Deposit Total: 0.00

TOTAL:

105.05

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000034

Terms: Pmt 14 Days from Invoice 1.75%

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

12X750ml Green

4000010

750 ml Oval

4000021

DK 30L HNK

4085921

1 Lit MuCrate

4015031

660 ml

4018870

DK 50L HNK

4085921

16x660ml HNK

4085886

660ml/750ml HNK

4085918

12x660ml HNK

4085925

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Nelspruit.depot@heineken.com KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64050 2023-09-15 17:08:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Hector'spruit Blue Bottle Liqu

Brief Description of Credit:

Principal Customer Code: 855961

Doc. Date: 2023-09-11 Doc. Ref: 917173466 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		3
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917173466 (2 Product Type)							
							39

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Authorized by: Kaice 15/9/23 [date]