



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
Bright Idea Projects 2101
JCVWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCVWM Square
Middelburg
1055

DELIVER TO
JCVWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCVWM Square
Middelburg
1055
Mobile 0768956225
Telephone 0768956225

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

REPRINT		Curr. ZAR	TAX INVOICE	917332800
TAX INVOICE		PAGE 1 OF 2	DATE	07.12.2023
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	40487325	FAX	+27(0)1021	
SHIPMENT NO.	2202354	CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken Order	

RETURN CODE	QUANTITY Cases	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	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	2539.99
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	10633.43
			70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70382	8	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2119.34
			70335	8	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	25.90-	43.20	331.20	2649.63
			70383	10	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	2649.17
			70329	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2794.03
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	7186.48
			70393	12	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	3597.43
			70385	19	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4551.45
				117	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1287.65
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						1421.99							
						6304.60							
						Material(s) temporarily out of stock, please re-order							
						WINDHOEK Lager RB Crate 12x660ml ZA							

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

4X5 L BIB (SFV)	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 NaCrate	4015031	660ml/750ml HNK	4085918										
16x660ml HNK	4085866												
12x660ml HNK	4085925												

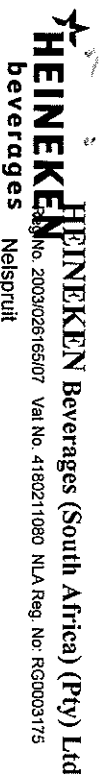
ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

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
Full Name
Signature
Customer Signature
Customer Name in Print
Customer ID
DATE

DISCOUNT MESSAGE
Terms: Pment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R884.76 if paid by 14.12.2023
R774.17 if paid by 21.12.2023
Calculation excl. deposit on returnable items.

178



No. 2003/026165
Nelspruit
PO Box X03
Nelspruit
2100

NLA Reg. No.: RG0003175

SOLD TO

Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055

JCWMM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlallam
Shop 2JWCWM Square
Middeburg
1056
Mobile 0768956225
Telephone 076895622

REPRINT	Curr. ZAR	TAX INVOICE	07.12.2023
TAX INVOICE	4260304581	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40487325	FAX	+27(0)1021
DELIVERY NO.	2202354	CUSTOMER NO	851652
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Heineken Order
DELIVERY PAY		SALES	

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

SALES
ORDER NO. 19575105

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT
	Cases	Bois			

DESCRIPTION

CODE	Cases	Bois		
		70392	60	Case

*HEINEKEN NRB Case 12x650ml ZA

* Items out of stock on original Sales Order	Excl. Val&Dep	Excl. Val&D
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ITEM TITLE DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	178 Other
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Gross Weight: 2204 Kg

Bottle Deposit Total: 2442.96

TOTAL:

48335.26

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lt	4000015	Divder Boards	4000094				Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R884.76 if paid by 14.12.2023 R774.17 if paid by 21.12.2023 Calculation excl. deposit on returnable items.
4XSL BIB DISCOR	4016137		2.0 Lt	4000016	Pallets:					
4X4.5 Lit	4000001		1.5 Lt	4000017	CHEP Pallet	4085904				
6X2 Lit	4000002		1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003		1.0 Lt 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	4085921				CONDITIONS OF SALE
12X750 ml or	-		650 ml	4000070	DK 50L HNK	4085921				
1 Lit NucGrale	4015031		650ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER		
16x60cm HNK	4085886									
12x60cm 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 _____

Terms: Payment 7/14 Days from Inv (Flex)
Settlement discount may be deducted:
R884.76 if paid by 14.12.2023
R774.17 if paid by 21.12.2023
Calculation excl. deposit on returnable items.

CONDITIONS OF SALE

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beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806070028
PAGE 1 OF 1		DATE	08.12.2023	
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	86390266	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Heineken Order	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67289498

RETURN CODE	QUANTITY Cases	Bols	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	80 252	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	880.44 504.25
180.61													

Total Units: 0 Cases 332 Pieces 0 Packs 0 Other

Gross Weight: 279 Kg

Bottle Deposit Total: 0.00

TOTAL:

1384.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days frm Inv (Flex)
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	4000010	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018970	DK 30L HNK	4085921		
1 Lit Nuc/Gale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70535

2023-12-08 14:11:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: JCWM Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 861652

Doc. Date: 2023-12-06 Doc. Ref: 917332800 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		80
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		252
Total Number of Items to be credited on Document Ref: 917332800 (2 Product Type)							332

Smuts Street
Rocky's Drift
Nelspruit
1200