



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917394959
VAT REG NO.		4860236126	TELEPHONE	+27(0)1021
DELIVERY NO.		40553892	FAX	+27(0)1021
SHIPMENT NO.		2228927	CUSTOMER NO.	56919
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	Colin

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19633454

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
			70392	16	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	4189.73
			70391	10	Tray	HEINEKEN NRB Tray 4(6x30ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	3157.18
			70386	16	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	3877.35
				16	Piece	Crate Deposit: Beer		9.57			1.44	11.01	176.09
						Deduction Totals:		192.37					
						Trade Discount							
						VAT Total		1487.00					
						Material(s) temporarily out of stock, please re-order							
						2 Tray							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 16 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 533 Kg

Bottle Deposit Total: 334.08

TOTAL:

11400.35

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	10392-16	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR216.79 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		70391-10	(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	806045321	CONDITIONS OF SALE
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920		
1 Lit NvCrate	4015031	660 ml	401887C	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Golden Spot Bottle Store

11/01/2024

Invoice=917394959

To392=Heineken MB 12x68cm 16/8

Batch=A400371081

End=Sep 2024

Heineken MB Tray 4(6x33cm) 10/8

Batch=A3361710A2

End=Sep 2024

Windhoet Braught RB crate 12x66cm 16/8

Batch=A3362710E1

End=Sep 2024

Not Ordered

W/H mpino

driver ThemBA

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR73035

2024-01-12 14:23:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Golden Spot Bottle Store

Brief Description of Credit:

Principal Customer Code: 56919

Doc. Date: 2024-01-10 Doc. Ref: 917394959 GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	WZ	Not Ordered / Dupl		16
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl		10
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	WZ	Not Ordered / Dupl		16
Total Number of Items to be credited on Document Ref: 917394959 (3 Product Type)							42

Authorized by:

12/1/24

[date]