



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

Loa Financial Consultants (Pty) L
Loa Hotel
PO Box 97
Acornhoek
1360

DELIVER TO

Loa Hotel
Stand 212
Acornhoek
1360

Mobile 0832940799
Telephone 0137955019

Loa Financial Consultants (Pty) L
Loa Hotel
PO Box 97
Acornhoek
1360

Mobile 0832940799
Telephone 0137955019

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19601836

TAX INVOICE		Curr. ZAR	TAX INVOICE	917354028
PAGE 1 OF 1		DATE	18.12.2023	
VAT REG NO.	4470248735	TELEPHONE	+27(0)1021	
DELIVERY NO.	40509793	FAX	+27(0)1021	
SHIPMENT NO.	2211399	CUSTOMER NO.	44635	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	Trekey Nduwane	

RETURN CODE	QUANTITY	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	20	Crate	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
	70391	6	Tray	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1932.97
	70382	6	Tray	6	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
	70335	6	Tray	6	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1443.94
	70383	6	Tray	6	Tray	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	1638.06
	70329	6	Tray	6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
	70330	6	Tray	6	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	2165.91
	70389	32	Piece	32	Piece	Crate Deposit: Beer		9.57			1.44	11.01	352.17
	70385					VAT Total							
	70393												
	70386												

Total Units: 0 Cases 0 Pieces 0 Packs 54 Other

Gross Weight: 661 Kg

Bottle Deposit Total: 668.16

TOTAL: 15717.14

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
XS L BIB DISCOR	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
XS L BIB DISCOR	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
XS L BIB DISCOR	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
XS L BIB DISCOR	4000005	750 ml	4000020	DK 20L HNK	4085519			
XS L BIB DISCOR	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
XS L BIB DISCOR	4000010	660 ml	4018870	DK 50L HNK	4085921			
XS L BIB DISCOR	4015031	660ml/750ml HNK	4085918					
XS L BIB DISCOR	4085886							
XS L BIB DISCOR	4085925							

COMPANY REP / DRIVER: *18/12/2022*

CUSTOMER SIGNATURE: *18/12/2022*

CUSTOMER NAME IN PRINT: *18/12/2022*

CUSTOMER ID: *18/12/2022*

DATE: *18/12/2022*



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806077665
PAGE 1 OF 1		DATE	19.12.2023	
VAT REG NO.	4470248735	TELEPHONE	+27(0)1021	
DELIVERY NO.	86399381	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	44635	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Trekey Ndubane	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67297803

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
			4085945	40	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	480	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	960.48
							182.70						

Total Units: 0 Cases 520 Pieces 0 Packs 0 Other Gross Weight: 295 Kg Bottle Deposit Total: 0.00 TOTAL: 1400.70

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stimt 1%
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NucCrane	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml 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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR71408 2023-12-20 08:14:25

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:

Principal Customer Code: 44635

Doc. Date: 2023-12-15 Doc. Ref: 917354028 GRV: 5 Credit Type: Clean - Cra 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		40
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480
Total Number of Items to be credited on Document Ref: 917354028 (2 Product Type)							520

[date]

Authorized by:

Done 20/12/23