



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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917385501
VAT REG NO.		4260304581	TELEPHONE	+27(0)1021
DELIVERY NO.		40543246	FAX	+27(0)1021
SHIPMENT NO.		2223933	CUSTOMER NO.	861652
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	HNK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19632012

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	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	2271.97
			70330	12	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	4191.04
			70323	15	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
Material(s) temporarily out of stock, please re-order							Deduction Totals: 341.82						
Trade Discount							1526.32						
VAT Total							1526.32						
* Items out of stock on original Sales Order							* Items out of stock on original Sales Order						
* HEINEKEN NRB Case 12x650ml ZA							* Items out of stock on original Sales Order						
* HEINEKEN Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order						
* HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order						
* HEINEKEN Silver Can Tray 4(6x440ml) ZA							* Items out of stock on original Sales Order						
* AMSTEL RB Case 12x660ml ZA							* Items out of stock on original Sales Order						
* WINDHOEK Draught RB Case 12x660ml							* Items out of stock on original Sales Order						
* WINDHOEK Draught Can Tray 4(6x440ml)							* Items out of stock on original Sales Order						
* WINDHOEK Draught NRB Tray 4(6x440ml)							* Items out of stock on original Sales Order						
* SOL NRB Case 4(6x330ml) Ba ZA							* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 500 Kg

Bottle Deposit Total: 0.00

TOTAL: 11701.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R234.04 if paid by 11.01.2024
3x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023365		R204.78 if paid by 18.01.2024
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
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	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Handwritten notes:
- *Full crate 17 Empty crate 20*
- *8*
- *Chair melle*
- *04-01-2024*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806090794
VAT REG NO.	4260304581	PAGE 1 OF 1	DATE 05.01.2024
DELIVERY NO.	86415049	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	861652
DELIVERY DAY	DSD	TAX CLASS	Duty Paid
		CUST. REF.	HNK

SOLD TO
Bright Idea Projects 2101
JCWM Blue Bottle Liquors
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JCWM Blue Bottle Liquors
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Mobile 0768956225
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085945	4085918	37	Piece	Crate Own Generic 12x660ml RB Empty GENERIC		9.57	9.57	0.00	0.00	1.44	11.01	407.20
				204	Piece			1.74	1.74	0.00	0.00	0.26	2.00	408.21
						VAT Total								
						106.36								

Total Units: 0 Cases 241 Pieces 0 Packs 0 Other

Gross Weight: 167 Kg

Bottle Deposit Total: 0.00

TOTAL:

815.41

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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 RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921
1 Lit Nucraie	4015031	660ml/50ml HNK	4085916		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

BARCODE	DISCOUNT MESSAGE
	Terms: Pment 7/14 Days frm Inv (Flex)
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

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

2024-01-05 12:18:03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: JCWM Blue Bottle Liquors

Principal Customer Code: 861652

Doc. Date: 2024-01-03 Doc. Ref: 917385501 GRV:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
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4085945 Crate Own Generic 12 x 660ML

4085945 Crate Own Generic 12 x 660ML

4085945	Crate Own Genetic 12 x 660ML	C5	12 x 660ML	CR	Crates Returned	37
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	204
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4085918	RB Empty Generic	CS	RB Empty Gene CR	Crates Returned	204
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Total Number of Items to be credited on Document Ref: 917385501 (2 Product Type)

Authorized by:

Done 5/1/24

1/1