

		Curr. ZAR	TAX INVOICE	9173328086
TAX INVOICE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4180293385	TELEPHONE		+27(0)1021

+27(0)1021

851459
Duty Paid

SALES ORDER NO.	19569173
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115

27094.08

[illegible]

DATE 05/12/77



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

Maria Ines Caldeira De Abreu
Bonus Blue Bottle Express
PO Box 568
Majelane
1320

DELIVER TO
Bonus Blue Bottle Express
Stand 91
Kamhlushwa
1332
Mobile 0833354300
Telephone 0833354300

		Curr. ZAR	TAX INVOICE	806067734
CREDIT NOTE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG. NO.	4180293385	TELEPHONE	+27(0)1021	
DELIVERY NO.	86385226	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	851459	
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	paul	

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

ORDER MESSAGE

SALES ORDER NO. 67285825

RETURN CODE	QUANTITY Cases	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	154 1848	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	1694.85 3697.85
Total Units: 0 Cases 2002 Pieces 0 Packs 0 Other						Gross Weight: 1137 Kg Bottle Deposit Total: 0.00 TOTAL: 5392.70						

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 frm Inv (Flex) Refer www.heinekenbeverages.co.za
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	4015031	660 ml	4018970	DK 50L HNK	4085921	
1 Lit NucRate	4085886	660ml/50ml HNK	4085918			
12x660ml HNK	4085925					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70217

2023-12-06 12:42:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned Customer Name: Bonus Blue Bottle Liquor Exp

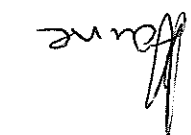
Brief Description of Credit: Principal Customer Code: 851459

Doc. Date: 2023-12-04 Doc. Ref: 917328086 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		154
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1848

Total Number of Items to be credited on Document Ref: 917328086 (2 Product Type)

2002

Authorized by:  Hanne 6/12/23

[date]

1/1