



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
ADS Africa (Pty) Ltd
OK Food Liq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340

DELIVER TO
OK Food Liq Store(Komati Village)
Cnr Falcon Drive & Egret Street
Shop 2, OK Center
Komati
1340
Mobile 0762519090
Telephone 0762519090

ORDER MESSAGE
DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

REPRINT	Curr. ZAR	TAX INVOICE	917291957
TAX INVOICE	PAGE 1 OF 1	DATE	16.11.2023
VAT REG NO.	4790280640	TELEPHONE	+27(0)1021
DELIVERY NO.	40443901	FAX	+27(0)1021
SHIPMENT NO.	2183646	CUSTOMER NO.	860572
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	ND0524124298

SALES ORDER NO.	19537546
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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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	6570.18
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	15.27-	39.73	304.60	3046.03
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70432	10	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	15.88-	44.70	342.72	3427.20
			70386	30	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	7403.68
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	12.56-	45.20	346.54	3465.46
			70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	3098.56
				60	Piece	Crate Deposit: Beer		9.57			1.44	11.01	660.34
						Deduction Totals:		562.63					
						Trade Discount							
						VAT Total		4061.34					

Total Units: 0 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1412 Kg

Bottle Deposit Total: 1252.80

TOTAL: 31136.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XL 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 NuCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR580.72 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CHAKLAS

Signature

NAME

16/11/23



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

Nelspruit
PO Box X03
Nelspruit
2100

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ADS Africa (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806053554
PAGE 1 OF 1		DATE	17.11.2023	
VAT REG NO.	4790280640	TELEPHONE	+27(0)1021	
DELIVERY NO.	86370454	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	860572	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	ND0524124298	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67270078

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	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.14
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.32
VAT Total													
							118.76						

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other

Gross Weight: 192 Kg

Bottle Deposit Total: 0.00

TOTAL:

910.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4x5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4x5L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			
4x4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6x2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
16x1 Ltr RND	4000003	1.0 Ltr 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 Ltr NucRate	4015031	660ml/750ml HNK	4018870				
16x600ml HNK	4085886						
12x650ml 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

013 758 2285

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR68861

2023-12-14 12:14:33

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:
Customer Name: OK Food Liq Store

Principal Customer Code: 860572

Doc. Date: 2023-11-15 Doc. Ref: 917291957 GRV: 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		26
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		312
Total Number of Items to be credited on Document Ref: 917291957 (2 Product Type)							338

[date]

Authorized by:

