



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00034175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Joao Manuel Jardim
Liquor City - White River
PO Box 700
30ksburg
460

DELIVER TO
Liquor City - White River
Cnr Kruger Park & Hennie van Tili
Shop 2 White River Square
White River
1459
Mobile Telephone 013/502184

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917226107
VAT REG NO.		4350209617	DATE	10.10.2023
DELIVERY NO.		40372823	TELEPHONE	+27(0)1021
SHIPMENT NO.		2154343	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	45027
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	4997
			SALES ORDER NO.	19453619

RETURN CODE	QUANTITY Cases	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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	9648.02
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70392	40	Crate	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	10474.34
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
			70406	5	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	1410.44
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	3617.84
			70329	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	10612.96
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	2423.34
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.17
						Deduction Totals:		965.34					
						Trade Discount		7232.34					
						VAT Total							

Material(s) temporarily out of stock, please re-order.

*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

otal Units: 45 Cases 0 Pieces 0 Packs 145 Other

Gross Weight: 2395 Kg

Bottle Deposit Total: 626.40

TOTAL:

55447.95

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR1087.95 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Bouwkes

11/10/2023

961
415
5
10
10
4

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR66186

2023-11-21 14:57:16

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: 45027

Doc. Date: 2023-10-10 Doc. Ref: 917226107 GRV: 5 Credit Type: Part Credit 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		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		84
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WZ	Not Ordered / Dupl		15
Total Number of Items to be credited on Document Ref: 917226107 (3 Product Type)							124

[date]

Authorized by: