



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026/165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Burval Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Farm Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TAX INVOICE		Curr. ZAR	TAX INVOICE	917399181
VAT REG NO.		4320106026	TELEPHONE	+27(0)1021
DELIVERY NO.		40558404	FAX	+27(0)1021
SHIPMENT NO.		2231028	CUSTOMER NO.	85642
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HKN

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
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4253.38
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
			70323	63	Tray	WINDHOEK Lager NRB Tray 4(6x44c) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
				30	Piece	Crate Deposit: Beer		9.57			1.44	11.01	330.17
						Deduction Totals:		1059.96					
						Trade Discount		4870.13					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 118 Other

Gross Weight: 1785 Kg

Bottle Deposit Total: 626.40

TOTAL:

37337.67

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR725.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
4XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904	
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	4065919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4065921	
1 Lit NucCrate	4015031					
16x660ml HNK	4065886					
12x660ml HNK	4065925					
5 Empty						
CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						

5 Empty

ACCOUNT PAYMENT RECEIVED

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
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Cr. 1/2

[Signature]

Kathy

15/01/2024



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
Bural Estates CC
Moriah Blue Bottle Liquors
PO Box 55
Hoedspruit
1380

DELIVER TO
Moriah Blue Bottle Liquors
Portion 1 The Fam Burger
Hoedspruit
1380
Mobile 0827778195
Telephone 0827778195

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806097256
PAGE 1 OF 1		DATE	16.01.2024	
VAT REG NO.	4320106026	TELEPHONE	+27(0)1021	
DELIVERY NO.	86422204	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	85642	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67319230	
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
			4085919	5	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
						VAT Total	234.78						

Total Units: 0 Cases 5 Pieces 0 Packs 0 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

1799.98

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:	
4X3 L BIB (SFW)	4000000	4016137	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%			
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	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921					
1 Lit Nucraie	4015031		660ml/750ml HNK	4018870							
16x600ml HNK	4085986										
12x600ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73200 2024-01-17 12:05:31

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: Moriah Food Products

Principal Customer Code: 85642

Doc. Date: 2024-01-12 Doc. Ref: 917399181 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Package Reason Code Reason Batch QTY

4085919 Dk Steel Empty Generic 20L CS 1 x 20L CR Crates Returned 5

Total Number of Items to be credited on Document Ref: 917399181 (1 Product Type) 5

[date]

Authorized by:

17/1/24