



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Nikkei Trading 251 (Pty)Ltd
Sable Blue Bottle Liquors
PO Box 971
Sable
1260

DELIVER TO
Sable Blue Bottle Liquors
162 Main Road
Sable
1260
Mobile 0794653504
Telephone 0137649449

TAX INVOICE		Curr. ZAR	TAX INVOICE	917214267
PAGE 1 OF 1		DATE	04.10.2023	
VAAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	40362438	FAX	+27(0)1021	
SHIPMENT NO.	2149395	CUSTOMER NO.	44823	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Heineken	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19455094
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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
			70384	30	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	6833.54
			70390	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	578.27
			70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	242.42
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
						Deduction Totals:							
						Trade Discount							
						VAT Total							

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

*HEINEKEN NRB Case 12x650ml ZA
*HEINEKEN NRB Tray 4(6x330ml) ZA
*WINDHOEK Draught RB Crate 12x660ml
*WINDHOEK Draught NRB Tray 4(6x440ml)

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units:	32 Cases	0 Pieces	0 Packs	10 Other	Gross Weight: 611 Kg	Bottle Deposit Total: 0.00	TOTAL:	10742.59
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR214.85 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 NnCrane	4015031						
16x630ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ARMAN FHW 451L	W. de Kousbun	Maggie		5/10/23

Sable Blue Bottle

05/10/2023

INVOICE=917214267

70384=Amsteel NRB case 12x66m 30/5

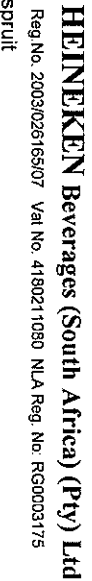
Baleli=AS225T10b1

Emd=Feb 2024

Ordered Crates of Amsteel

With mple

driver THEMATA



		Curr. ZAR	TAX INVOICE	806020267
CREDIT NOTE		PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	NA	TELEPHONE		+27(0)1021

DELIVER TO
Sabie Blue Bottle Liquors
162 Main Road

Sabie
1260
Mobile 0794653504
Telephone 0137643149

ORDER
MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806020267
PAGE 1 OF 1		DATE	06.10.2023	
VAT REG NO.	NA	TELEPHONE	+27(0)1021	
DELIVERY NO.	86331974	FAX	+27(0)1021	
SHIPMENT NO.	CUSTOMER NO.		44823	
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	Heineken

[illegible]

Total Units:	30 Cases	0 Pieces	0 Packs	0 Other
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Gross Weight: 462 Kg

Bottle Deposit Total: 0.00

TOTAL:

6833.54

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	40000000		4,5 Llt	40000015	Divider Boards	40000094		DISCOUNT MESSAGE Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR136,67 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2,0 Llt	40000016	Palleis:			
4X4,5 Llt	40000001		1,5 Llt	40000017	CHEP Pallet	4085904		
6X2 Llt	40000002		1,0 Llt Round	40000018	4Way 1,0X1,2m	4023385		
16X1 Llt RND	40000003		1,0 Llt Oval	40000019	Other Pallets	40000028		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	40000005		750 ml	40000020	DK 20L HNK	4085919		
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	-		650 ml	4018870	DK 50L HNK	4085921		
1 Llt Nucrate	4015031		650ml/750ml HNK	4085918				
16x600ml HNK	4085886							
12x600ml HNK	4085925							
							ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65751

2023-10-06 14:23:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated Customer Name: Sabie Bottle Store

Brief Description of Credit:

Principal Customer Code: 44823

Doc. Date: 2023-10-04 Doc. Ref: 917214267 GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

0070384 AMSTEL NRB Case 12x660ml ZA

CS 12 x 660ML W2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: 917214267 (1 Product Type) 30

Authorized by: ffane 6/10/23 [date]