



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

Joao Manuel Jardim
Liquor City - White River
PO Box 700
Boksburg
1460

Liquor City - White River
Cnr Kruger Park & Hennie van Tili
Shop 2 White River Square
White River
1459
Mobile
Telephone 0137502184

TAX INVOICE		Curr. ZAR	TAX INVOICE	917423694
VAT REG NO.	4350209617	PAGE 1 OF 1	DATE	31.01.2024
DELIVERY NO.	40585005	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.	2241827	FAX	FAX	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	CUSTOMER NO.	45027
DELIVERY DAY	HKN	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	HKN_5158

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19672392

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	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	4302.13
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
			70407	3	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	947.15
			70331	30	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	7235.67
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
			70330	15	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	5306.48
				20	Piece	Crate Deposit: Beer			9.57		1.44	11.01	220.11
						Deduction Totals:		625.49					
						Trade Discount							
						VAT Total		4688.70					
Material(s) temporarily out of stock, please re-order													
			70370	10	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70389	40	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 123 Other

Gross Weight: 1664 Kg

Bottle Deposit Total: 417.60

TOTAL:

35946.73

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		R881.16 if paid by 02.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 1,0X1,2m	4023385		R352.46 if paid by 15.03.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1.1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Michaelos

MS

Boungi wto3

31/01/24



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
Joao Manuel Jardim
Liquor City - White River
PO Box 700
Boksburg
1460

DELIVER TO
Liquor City - White River
Cnr Kruger Park & Hennie van Tili
Shop 2 White River Square
White River
1459
Mobile
Telephone 0137502184

Curr. ZAR		TAX INVOICE	806108878
CREDIT NOTE		PAGE 1 OF 1	01.02.2024
VAT REG NO.	4350209617	TELEPHONE	+27(0)1021
DELIVERY NO.	86436946	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	45027
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HKNK_5158

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67332892
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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
			4085945	24	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	264.13
			4085918	288	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	576.29
						VAT Total						109.62	

Total Units: 0 Cases 312 Pieces 0 Packs 0 Other

Gross Weight: 177 Kg

Bottle Deposit Total: 0.00

TOTAL:

840.42

GRATES	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: 15 days fm strt with COD Opt.
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP 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	--	660ml/750ml HNK	4018970	DK 50L HNK	4085921		
1 Lit NUCrale	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR74283

2024-02-01 15:19:43

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: 2024-01-30 Doc. Ref: 917423694 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		24
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		288
Total Number of Items to be credited on Document Ref: 917423694 (2 Product Type)							312

Authorized by:  1/2/24

[date]

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