



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/OT    Vat No. 4180211080    NLA Reg. No: RG0003175  
Nelspruit  
PO Box X03  
Nelspruit  
2100

**SOLD TO**

Nikkel 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 0137643149

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **TAX INVOICE** |                    | Curr. ZAR    | TAX INVOICE | 917189712  |
| VAT REG NO.     |                    | NA           | DATE        | 20.09.2023 |
| DELIVERY NO.    | 40337240           | TELEPHONE    | +27(0)1021  |            |
| SHIPMENT NO.    | 2140371            | CUSTOMER NO. | 44823       |            |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |            |
| DELIVERY DAY    | DSD                | CUST. REF.   | Beer-HNK    |            |

|                        |                                  |           |               |                 |          |
|------------------------|----------------------------------|-----------|---------------|-----------------|----------|
| DELIVERY IN-STRUCTIONS | Crate Deposit 12 x 660ml 4058358 | Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19429631 |
|------------------------|----------------------------------|-----------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|--------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |               | 70388        | 2        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 18.13-   | 40.08 | 307.31     | 614.63               |
|             |                |               | 70390        | 2        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 14.95-   | 36.05 | 276.35     | 552.69               |
|             |                |               | 70336        | 30       | Crate | AMSTEL RB Crate 12x660ml ZA             | 169.56                  | 169.56                  | 20.88          | 2.54-    | 28.19 | 216.09     | 6482.43              |
|             |                |               | 70389        | 2        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 4.93-    | 48.49 | 371.73     | 743.46               |
|             |                |               | 70329        | 1        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 335.03               |
|             |                |               | 70330        | 1        | Tray  | WINDHOEK Lager Can Tray 4(6x440ml) ZA   | 313.90                  | 313.90                  | 0.00           | 22.57-   | 43.70 | 335.03     | 335.03               |
|             |                |               | 70393        | 2        | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 4.04-    | 39.81 | 305.21     | 610.42               |
|             |                |               | 70385        | 2        | Crate | WINDHOEK Lager RB Crate 12x660ml ZA     | 193.72                  | 193.72                  | 20.88          | 2.91-    | 31.75 | 243.44     | 486.90               |
|             |                |               |              | 32       | Piece | Crate Deposit Other                     |                         | 9.57                    |                |          | 1.44  | 11.01      | 352.18               |
|             |                |               |              |          |       | Deduction Totals:                       |                         | 211.34                  |                |          |       |            |                      |
|             |                |               |              |          |       | Trade Discount                          |                         |                         |                |          |       |            |                      |
|             |                |               |              |          |       | VAT Total                               |                         | 1371.23                 |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 617 Kg

Bottle Deposit Total: 668.16    TOTAL: 10512.77

| CRATES           | QUANTITY | BOTTLES        | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (SFVW) | 4000000  | 4.5 Lit        | 4000015  | Divter Boards | 4000094  |         |                  |
| 4X5 L 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 | 4023865  |         |                  |
| 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 NucGrate   | 4015031  | 660ml/50ml HNK | 4085918  |               |          |         |                  |
| 16x660ml HNK     | 4085886  |                |          |               |          |         |                  |
| 12x660ml HNK     | 4085925  |                |          |               |          |         |                  |

|                     |                    |                        |               |          |
|---------------------|--------------------|------------------------|---------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID   | DATE     |
|                     |                    | Maggie.                | 4802170093087 | 21-9-23. |



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

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|-----------------|--------------------|--------------|-------------|-----------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806010254 |
| PAGE 1 OF 1     |                    | DATE         | 22.09.2023  |           |
| VAT REG NO.     | NA                 | TELEPHONE    | +27(0)1021  |           |
| DELIVERY NO.    | 86319234           | FAX          | +27(0)1021  |           |
| SHIPMENT NO.    |                    | CUSTOMER NO. | 44823       |           |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid   |           |
| DELIVERY DAY    | DSD                | CUST. REF.   | Beer HNK    |           |

**DELIVERY INSTRUCTIONS** Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.** 67223605

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                                    | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|-------------|----------------|------|--------------|----------|-------|------------------------------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-------------------------|
|             |                |      | 4085945      | 26       | Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC | 9.57                       | 9.57                       | 0.00              | 0.00     | 1.44 | 11.01      | 286.14                  |
|             |                |      | 4085918      | 312      | Piece |                                                | 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

4X5 L BIB (SFV) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4X5L BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1,0 Lit Round 4000018 4Way 1,0X1,2m 4000028

16X1 Lit RND 4000003 1,0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 4000021 DK 30L HNK 4085921

12X750 ml or 4015031 660ml/750ml HNK 4015870

1 Lit NucGare 4085886 4085918

12x660ml HNK 4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64860

2023-09-22 14:05:03

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: 44823

Doc. Date: 2023-09-20 Doc. Ref: 917189712 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

26

4085918

RB Empty Generic

CS

RB Empty Gene

CR

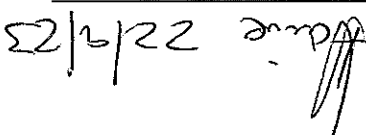
Crates Returned

312

Total Number of Items to be credited on Document Ref: 917189712 (2 Product Type)

338

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Authorized by:  22/9/23

[date]

1/1