



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Bright Idea Projects 2101
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middeburg
1055

DELIVER TO
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middeburg
1055
Mobile 0768956225
Telephone 0768956225

TAX INVOICE		Curr. ZAR	TAX INVOICE	917347397
VAT REG NO.		4260304581	DATE	14.12.2023
DELIVERY NO.	40503275	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2209083	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	861652	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	Strydom	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19592615

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	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	21.54	39.57	303.39	3033.88
			70384	40	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	6.54	29.18	223.73	8949.51
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10	40.66	311.70	4675.36
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	1746.26
			70432	15	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	5238.79
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	4790.99
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20	45.56	349.26	3492.53
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 40 Cases 0 Pieces 0 Packs 75 Other Gross Weight: 1511 Kg Bottle Deposit Total: 417.60 TOTAL: 32147.43

CRAIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000054		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40859C4		
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 20L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NiCrate	4015031		4018870				
16x600ml HNK	4085886		4085918				
12x600ml HNK	4085925						

COMPANY REPRESENTATIVE **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

Charmelle *14/12/2023*



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 N.L.A Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

OLD TO
Right Idea Projects 2101
CWM Blue Bottle Liquors
916 Cnr Hendrina Road/N11 Hlalam
hop 2JCWM Square
Middelburg
055

DELIVER TO
JCWM Blue Bottle Liquors
5916 Cnr Hendrina Road/N11 Hlalam
Shop 2JCWM Square
Middelburg
1055
Mobile 0768956225
Telephone 0768956225

		Curr. ZAR	TAX INVOICE	806074599
CREDIT NOTE		PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4260304581	TELEPHONE	+27(0)1021	
DELIVERY NO.	86397540	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861652	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Strydom	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67295025

ETURN CODE	QUANTITY Cases	Bols	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 4085918	54 120	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	594.30 240.12
108.84													

Total Units: 0 Cases 174 Pieces 0 Packs 0 Other

Gross Weight: 166 Kg

Bottle Deposit Total: 0.00

TOTAL:

834.42

DISCOUNT MESSAGE

Terms: Pment 7/14 Days frm Inv (Flex)

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divide Boards	4000034	
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	
OX750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
2X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
Lit MuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921	
6x660ml HNK	4085886	660ml/750ml HNK	4085918			
2x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
		OTHER		

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 - CR71230

2023-12-15 11:43:44

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: 861652

Doc. Date: 2023-12-13 Doc. Ref: 917347397 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		54
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917347397 (2 Product Type)							174

[date]

Authorized by:

Maize 15/12/23