



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917330524
VAT REG NO.		4350209617	DATE	06.12.2023
DELIVERY NO.		40482742	TELEPHONE	+27(0)1021
SHIPMENT NO.		2201164	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	45027
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	5071

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19575088
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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
			70380	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	5286.02
			70370	20	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
			70386	20	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	4846.69
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.11
						Deduction Totals:		698.01					
						Trade Discount							
						VAT Total		2173.98					
						Material(s) temporarily out of stock, please re-order							
						70331							
						70389							
						70392							
						70406							
						TAFEL LAGER NRB Tray 4(6x330ml) ZA							
						*HEINEKEN Can Tray 4(6x440ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*SOL NRB Case 4(6x330ml) Ba ZA							
						* 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: 0 Cases 0 Pieces 0 Packs 60 Other Gross Weight: 810 Kg Bottle Deposit Total: 417.60 TOTAL: 16667.17

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stnt 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		R399.17 if paid by 08.12.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R159.67 if paid by 15.01.2024
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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>8x12</i>	<i>7ul1</i>	<i>Bouvier</i>		<i>06/11/2023</i>



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806068339
PAGE 1 OF 1		DATE	07.12.2023	
VAT REG NO.	4350209617	TELEPHONE	+27(0)1021	
DELIVERY NO.	86387729	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	45027	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	5071	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67287606

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	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE TOTAL:

4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094				Terms: 15 days frm stmnt with COD Opt.	
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:						
4X4.5 Lt	4000001	1.5 Lt	4000017	CHIEP Pallet	4085904					
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385					
16X1 Lt RND	4000003	1.0 Lt 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	401870	DK 50L HNK	4085921					
1 Lt Nucrate	4015031									
16x600ml HNK	4085886									
12x600ml HNK	4085925									

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR70372

2023-12-07 12:45:26

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: 2023-12-05 Doc. Ref: 917330524 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917330524 (2 Product Type)							104

[date]

Authorized by:

Werner 7/12/23