



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
3oksburg
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	917289724
VAT REG NO.		4350209617	PAGE 1 OF 1	DATE
DELIVERY NO.	40440533	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2182340	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	45027	
DELIVERY DAY	HKH	TAX CLASS	Duty Paid	
		CUST. REF.	5047	

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	12628.71
			70329	20	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
			70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	10064.98
Deduction Totals:													
Trade Discount													
VAT Total													
							1014.51						
							3882.91						

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 1270 Kg

Bottle Deposit Total: 0.00 TOTAL: 29769.00

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 2.5%, due 27 Dec
XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR744.22 may be deducted for
XS L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
XS L Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
XS L Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
XS L Lit RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
XS L Lit RND	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
XS L Lit RND	4000010	660 ml	4018870	DK 50L HNK	4085921		
XS L Lit RND	4015031	660ml/50ml HNK	4085918				
XS L Lit RND	4085886						
XS L Lit RND	4085925						

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

Signature: PHW 4511 Customer Signature: BS Customer Name: Bonairew 603; Customer ID: 15/11/2022



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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806050966
PAGE 1 OF 1		DATE	16.11.2023	
VAT REG NO.	4350209617	TELEPHONE	+27(0)1021	
DELIVERY NO.	86368288	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	45027	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	5047	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67268982
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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 4085918		17 204	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	187.09 408.21
77.65													

Total Units: 0 Cases 221 Pieces 0 Packs 0 Other
Gross Weight: 125 Kg
Bottle Deposit Total: 0.00
TOTAL: 595.30

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Nov Purch 2.5%, due 27 Dec
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	
OX750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
2X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921	
Lit NluCrate	4015031	660ml/50ml HNK	4018870			
6x660ml HNK	4085886					
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	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za KIRK LOGISTICS NELSPRUIT

Kirk Distribution

REQUEST FOR CREDIT - CR68752

2023-11-16 09:58:01

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: 2023-11-14 Doc. Ref: 917289724 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		17
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		204
Total Number of Items to be credited on Document Ref: 917289724 (2 Product Type)							221

Authorized by: _____

[date]

Maize 16/11/23