



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266357
PAGE 1 OF 1		DATE	02.11.2023	
VAT REG NO.	4570216517	TELEPHONE	+27(0)1021	
DELIVERY NO.	40415302	FAX	+27(0)1021	
SHIPMENT NO.	2171651	CUSTOMER NO.	861365	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HNK	

SOLD TO
Taboo Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123

DELIVER TO
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhmann Streets
Old Wash Bay Area
Mashishing
1123
Mobile 0828098857
Telephone 0132351349

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19508855

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
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	7434.70
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
			70385	15	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	3651.72
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.16
						Deduction Totals:							
						Trade Discount					185.63		
						VAT Total					1965.43		
			Material(s) temporarily out of stock, please re-order										
			70392	25	Case	*HEINEKEN NRB Case 12x650ml ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 594 Kg

Bottle Deposit Total: 626.40

TOTAL:

15068.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR140.19 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP 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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURES

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SALES

Signature

Customer Name

02/11/23



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Taboo Trading 0014 (Pty) Ltd
Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhrmann Streets
Old Wash Bay Area
Mashishing
1123

DELIVER TO

Lydenburg Blue Bottle Liquors
Cnr De Clerq & Buhrmann Streets
Old Wash Bay Area
Mashishing
1123
Mobile 0828098857
Telephone 0132351349

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806042003
PAGE 1 OF 1		DATE	03.11.2023	
VAT REG NO.	4570216517	TELEPHONE	+27(0)1021	
DELIVERY NO.	86357747	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	861365	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67268590

RETURN 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
				11	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	121.06
						VAT Total	15.79						

Total Units: 0 Cases 11 Pieces 0 Packs 0 Other

Gross Weight: 23 Kg

Bottle Deposit Total: 0.00

TOTAL:

121.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L 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	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	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCl/rale	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886		4085918				
12x660ml 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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67890

2023-11-03 10:32:07

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: 861365

Doc. Date: 2023-11-01 Doc. Ref: 917266357 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		11
Total Number of Items to be credited on Document Ref: 917266357 (1 Product Type)							11

[date]

Authorized by:

Flouie
3/11/23