



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

Simply SA Wholesalers (Pty) Ltd
SA Liquors (Komatiport)
PO Box 2499
Northcliff
2115

DELIVER TO

SA Liquors (Komatiport)
7 Rissik Street Ext 4
Komati
1340
Mobile 0722255471
Telephone 013/937155

TAX INVOICE		Curr. ZAR	TAX INVOICE	917421190
VAT REG NO.		4250185545	PAGE 1 OF 1	DATE
DELIVERY NO.		40582422	TELEPHONE	+27(0)1021
SHIPMENT NO.		2241036	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	44914
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	18203

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

ORDER MESSAGE

SALES ORDER NO. 19666880

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
			70370	71	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	22130.05
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.79-	45.66	350.04	31503.08
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	35.72-	36.66	281.08	23611.18
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	31.52-	37.29	285.91	24017.11
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
				2	Piece	Keg Deposit		313.04			46.96	360.00	719.99
						Deduction Totals:							
						Trade Discount							
						VAT Total		13558.45					
						8492.80							
						Material(s) temporarily out of stock, please re-order							
			70370	13	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							

KOMATI LIQUOR WAREHOUSE RECEIPT

No: 30101/24

Date: 30/01/24

No of Pieces: 331 cases

Received by: T. Temunza

Signature: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 331 Other

Gross Weight: 4249 Kg

Bottle Deposit Total: 0.00

TOTAL: 103948.11

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Pment 7/14 Days from Inv (Flex)
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		R2064.56 if paid by 06.02.2024
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R1806.49 if paid by 13.02.2024
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	2	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

COMPANY REP./DRIVER: 500ms Smith

CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____

CUSTOMER ID: _____

DATE: 20.1.2024



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1340
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108414
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	4250185545	TELEPHONE	+27(0)1021	
DELIVERY NO.	86435663	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	44914	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	18203	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67331992
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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
			4085920	2	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
						VAT Total							
						93.91							

Total Units: 0 Cases 2 Pieces 0 Packs 0 Other Gross Weight: 19 Kg Bottle Deposit Total: 0.00 TOTAL: 719.99

Bottle Deposit Total: 0.00										TOTAL: 719.99	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4XS L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094				Terms: Pment 7/14 Days frm Inv (Flex)		
4XSL 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 Oval	4000021	DK 30L HNK	4085920				CONDITIONS OF SALE		
12X750 ml or	—	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NuCreate	4015031	660ml/50ml HNK	4085918						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x600ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID		DATE

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74165

2024-01-31 14:33:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Komati Liquor Wholesalers

Brief Description of Credit:

Principal Customer Code: 44914

Doc. Date: 2024-01-29 Doc. Ref: 917421190 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: 917421190 (1 Product Type)							2

Smuts Street
Rocky's Drift
Nelspruit
1200